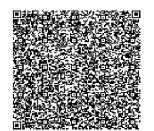


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12980

27



TAX INVOICE

Reverse Charge:

SB2025-26-11693

04/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

MANGROL ROAD

BARAN

GST: 08AQRPK1342G1ZS

Road

Date Of Supply: Place Of Supply:

SARDA MAA TRADING COMPANY

04/10/2025

27AABHJ9303C1ZM

State:

Pan No:

JDHR09109C

BARAN

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SARDA MAA TRADING COMPANY

MANGROL ROAD

City: BARAN State: **RAJASTHAN**

GST: 08AQRPK1342G1ZS

State Code: 8

FSSAI No:

TAN No:

Pan No: AQRPK1342G

FSSAI No: TAN No:

JDHR09109C

NBHIMASHAKR

FSSAI No: RefBy

Mill Name:

JHULELALTRADERS

Dispatched From: NBHIMASHAKR

Lorry No:

RJ17GB8867

Driver No:

Season:

RAJASTHAN

AQRPK1342G

24-25

BARAN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3887.00	583050.00
Sale Rate:	3882.00 + 5.00			Freight:			0.00
Grade:	M2 PP			Taxa	able Amount:		583050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242050115206			IGS	T:	5.00	29152.50
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6a307e2ffdadee7b5bc2a7ae5a8a6db6fb800c1e9d 29545634ff73f6ad3c0f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528937838369			Tota	I Amount:		612,203.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		612203.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Twelve Thousand Two Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory