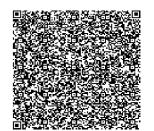


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-12386

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No:

State Code: 27 Our GST Number:

Road

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

16/10/2025

KOTA

RAJASTHAN

State: Buver.

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J

FSSAI No:

TAN No:

RefBy

BHAVYA TRADERS

13694

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX

Pan No:

State Code:

CFWPK2823J

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

AAMBALIKA

DHARYATRAKOTA

Dispatched From: **AAMBALIKA** Driver No:

RJ20GC4083

Season:

24-25

To: **KOTA**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 232200.00 17011490 60.00 50 3870.00 120 Sale Rate: 3855.00 + 15.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 232200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282058668308 IGST: 5.00 11610.00 **EwayBill ValidDate:** 22/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 226edea37bdc5f40fe8b6e4570af7260c798c44482c **Round Off:** 0.00 2fef783e191ef73d7d41a ACK: 122529142372426 **Total Amount:** 243,810.00 TCS %: 0.000 0.00 243810.00 TCS Net Payable:

Bank Details:

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

Two Lac Fourty Three Thousand Eight Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory