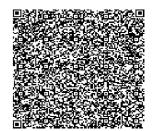


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

KALPAVRIKSHA TRADING COMPANY

7

SB2025-26-5633

Invoice Date: 02/07/2025

Maharashtra

4107 NAYA BAZAR NEW DELHI 117 DELHI 2ND 110006

State: **DELHI**

Pan No: GURPK2216M

Do No:

6263

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, KALPAVRIKSHA TRADING COMPANY

Road

DELHI

02/07/2025

4107 NAYA BAZAR NEW DELHI 117 DELHI 2ND 110006

27AABHJ9303C1ZM

City: **DELHI**

State: **DELHI**

DELHI

GST: 07GURPK2216M1Z4

State Code:

Pan No: GURPK2216M

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

ABWASHIUNIT5

FSSAI No: RefBy

GST: 07GURPK2216M1Z4

KAMALALWAR

Dispatched From: ABWASHIUNIT5

Lorry No:

RJ19GG5293

Driver No:

Season:

DELHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3735.00	1550025.00
Sale Rate:	: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1550025.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241990035384			IGS	T:	5.00	77501.25
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb8bf2a2629057ca1a8208997191be5c8f9a057149a fde9fddc2294239f0c164			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122527438481526			Tota	I Amount:		1,627,526.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1627526.00

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Five Hundred Twenty Six 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory