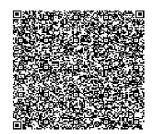


NAVKAR TRADERS

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:

SB2025-26-5938

Invoice Date:

Invoice No:

08/07/2025

Maharashtra

Do No: State Code:

6601

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

Road 08/07/2025

Place Of Supply:

NOKHA

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

City: NOKHA GST: 08AAHFG4336N1Z1

State Code:

8

Pan No: AAHFG4336N

State: RAJASTHAN

FSSAI No:

TAN No:

BSOMESWAR

Mill Name: FSSAI No: RefBy

GOVERDHANGOVIND

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

GST: **08AAHFG4336N1Z1**

9783512200

Pan No:

Season:

State: RAJASTHAN

24-25

RJ21GD5271

NOKHA To:

AAHFG4336N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3747.00	1592475.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1592475.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251993702149			IGS	Т:	5.00	79623.75
EwayBill ValidDate: 15/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	0c5969de059855a2aef497faec7f52a93c26fb63bd1a 8b902d794e3f5bff575a			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527540715380			Tota	I Amount:		1,672,099.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1672099.00

Bank Details:

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

Sixteen Lac Seventy Two Thousand Ninty Nine 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