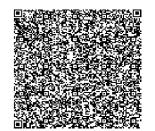


NAVKAR TRADERS

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

11581

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10417

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

13/09/2025

Place Of Supply:

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

PYARE LAL ASHOK KUMAR

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

City: PIPARCITY GST: 08AHAPK7496H1ZZ

State Code: 8

Pan No: AHAPK7496H

State: RAJASTHAN

FSSAI No:

TAN No:

Consigned To.

PYARE LAL ASHOK KUMAR

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

City: **PIPARCITY** GST: 08AHAPK7496H1ZZ

State Code:

Total Amount:

TCS Net Payable:

TCS %:

Pan No: AHAPK7496H

State: RAJASTHAN

9571615346

FSSAI No:

TAN No:

Mill Name: FSSAI No: **SJARANDESH**

RefBy

Dispatched From:

PYAREASHOK.

SJARANDESH

122528591982530

Lorry No:

RJ19GF9983

Driver No:

Season:

24-25 **PIPARCITY**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1622040.00 420.00 50 840 3862.00 Sale Rate: 3845.00 + 17.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1622040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282036420663 81102.00 IGST: 5.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9c30fc98f4fe320013fcb6aef51a5114753a646fe52e Round Off: 0.00 7c9b2c3b90b74684ef4

Bank Details:

ACK:

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

Seventeen Lac Three Thousand One Hundred Fourty Two 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

moffain_

0.000

MANDATE

1,703,142.00

1703142.00

0.00

For, NAVKAR TRADERS

Authorised Signatory