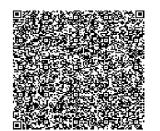


NAVKAR TRADERS

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:

KULDEEP TRADERS

City: BHILWARA

Invoice No:

State:

Buver.

Invoice Date:

NO

KE SAMNE, MANDI PRAANGAN BHILWARA

SB2025-26-8810

SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL

13/08/2025

Maharashtra

State: RAJASTHAN

Pan No: AGKPA5281D

State Code:

Do No:

9647

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KULDEEP TRADERS

SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE

27AABHJ9303C1ZM

SAMNE, MANDI PRAANGAN BHILWARA

City: BHILWARA State: RAJASTHAN

Road

13/08/2025

BHILWARA

GST: 08AGKPA5281D1ZM

Pan No: AGKPA5281D State Code: 8

FSSAI No:

TAN No:

Mill Name: **SGURUDATA**

GST: 08AGKPA5281D1ZM

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **SANWALIYA**

Dispatched From: SGURUDATA

Driver No:

8107609886

Season:

24-25

RAJASTHAN

Lorry No: RJ09GE1532 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3940.00	394000.00
Sale Rate:	3935.00 + 5.00 Commission			Freight:			0.00
Grade:	M 2			Tax	able Amount:		394000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282016548914			IGS	ST:	5.00	19700.00
EwayBill ValidDate: 20/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	dbe75ae0e7c9d8f73f8b6	5c39dd56	Oth	er Expense:		0.00	
	d8d29946cc12fb1ef78ab)		Rou	ınd Off:		0.00
ACK:	122528110152318			Tota	al Amount:		413,700.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		413700.00

Bank Details:

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

Four Lac Thirteen Thousand Seven Hundred 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory