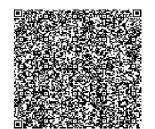


NAVKAR TRADERS

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

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-0 Road Invoice Date: 01/04/2025 Do No: Date Of Supply: 01/04/2025 42

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

SANWALIYA TRADERS SANWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

City: BHILWARA State: **RAJASTHAN** City: BHILWARA **RAJASTHAN** State:

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: Pan No: AEJPA1229E State Code: Pan No: AEJPA1229E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR03054C JDHR03054C

Driver No: Mill Name: **AKARKAM**

FSSAI No:

RefBy SAI SUGAR

Season: 24-25 Dispatched From: AKARKAM Lorry No: RJ27GF9657 **BHILWARA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	350.00	50	700	3836.00	1342600.00
Sale Rate: Grade:	3890.00 + 0.00 M/30			Freight: Taxable Amount:			0.00 1342600.00
				CGST	:	0.00	0.00
				SGST	' :	0.00	0.00
Eway Bill No: 202023082485 EwayBill ValidDate: 26/08/2025				IGST: Rate D	Diff:/Qntl:	5.00	67130.00 0.00
Elnvoice No:	NA			Other Expense:		0.00	
				Round	d Off:		0.00
ACK:	NA			Total A	Amount:		1,409,730.00
				TCS %	% :	0.000	0.00

Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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

1409730.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

Authorised Signatory