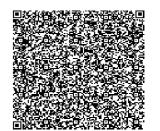


NAVKAR TRADERS

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:

NO

SB2025-26-6740

18/07/2025

Maharashtra

Do No: State Code:

7438 27

Transport Mode: Date Of Supply:

Consigned To.

City: JAIPUR

Our GST Number:

Place Of Supply:

KUKAR KHEDA MANDI

GST: 08AARPF4130B1Z4

VAIBHAV TRADING COMPANY

18/07/2025 **JAIPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

VAIBHAV TRADING COMPANY

KUKAR KHEDA MANDI

City: JAIPUR

GST: 08AARPF4130B1Z4

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AARPF4130B

RAJASTHAN

TAN No:

FSSAI No:

State Code:

Mill Name:

ASHRIPUR FSSAI No:

RefBy

SUGARSALES

Dispatched From: **ASHRIPUR** Lorry No:

RJ09GB3295

Driver No:

Season:

To:

RAJASTHAN

AARPF4130B

24-25

JAIPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 200715.00 50.00 50 100 4014.30 Sale Rate: 4215.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 200715.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281999829157 10035.75 IGST: 5.00 EwayBill ValidDate: 25/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4379508cc1a5a6586489c790dfb3a403b619f8b5b89 Round Off: 0.25 6933dc2a85e482440fc4c ACK: 122527688602483 **Total Amount:** 210,751.00 TCS %: 0.000 0.00 TCS Net Payable: 210751.00

Bank Details:

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

Two Lac Ten Thousand Seven Hundred Fifty One 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory