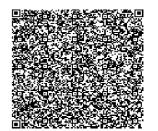


NAVKAR TRADERS

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

9867

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8924

14/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

NARENDRAKUMAR AND COMPANY

GST: 08AAZPM3697A1Z5

Driver No:

14/08/2025

Place Of Supply: Consigned To.

MAIN BAZAR

City: PALI

State Code:

FSSAI No:

Our GST Number:

PALI

27AABHJ9303C1ZM

State:

Pan No:

7568345894

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

City: PALI State: **RAJASTHAN**

GST: 08AAZPM3697A1Z5

State Code: 8

FSSAI No:

Pan No: AAZPM3697A

JDHN02052B

MRNBHIMAPATAS

TAN No:

Mill Name: FSSAI No:

RefBy

TAN No:

NARENDERPALI

Dispatched From: **MRNBHIMAPATAS**

Season:

JDHN02052B

RJ27GE1571

PALI To:

24/25

RAJASTHAN

AAZPM3697A

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 667590.00 170.00 50 340 3927.00 Sale Rate: 3920.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 667590.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252017535651 33379.50 IGST: 5.00 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c46bfa6826e9108a9a613e20b3bcef870b004737005 Round Off: 0.50 1e9eced5858e78581ee97 ACK: 122528131823767 **Total Amount:** 700,970.00 TCS %: 0.000 0.00 TCS Net Payable: 700970.00

Lorry No:

Bank Details:

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

Seven Lac Nine Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory