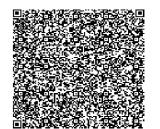


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 18/07/2025 Do No: 7506 Date Of Supply: 18/07/2025

State: Maharashtra State Code: 27 Place Of Supply: SHAHPURA RAJASTHAN

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K State Code: 8 Pan No: CVYPM3822K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 9024252515

FSSAI No :

RefBy NEERAJ Season: **24-25**

Dispatched From: AAMBALIKA Lorry No: RJ06GD5509 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250.00
Sale Rate:	3810.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			572250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241999898803			IGS	T:	5.00	28612.50
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96b60060b0de53e4346bc61cdb150e2e0374d3a71c 6021e291961536e8c7cf45			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527690377456			Tota	Il Amount:		600,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		600863.00

Bank Details:

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

Six Lac Eight Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory