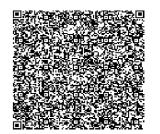


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

City: BHILWARA

GST: 08AANPA9084H1ZE

SHRI RAGHAV TRADING COMPANY

SB2025-26-6041

10/07/2025

Maharashtra

NEAR MUNDRA KEROKIN GROUND FLOOR BAZAR NO 2

State Code:

Do No:

6750

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI RAGHAV TRADING COMPANY

Road

10/07/2025

BHILWARA

NEAR MUNDRA KEROKIN GROUND FLOOR BAZAR NO 2

Pan No:

6376826094

27AABHJ9303C1ZM

City: BHILWARA

GST: 08AANPA9084H1ZE

State Code:

Driver No:

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: AANPA9084H

Mill Name:

State Code:

FSSAI No:

TAN No:

ASHRIPUR

8

FSSAI No:

RefBy

NARESHTRADINGCOMPANY

Season:

AANPA9084H

State: RAJASTHAN

24-25

RAJASTHAN

Dispatched From: ASHRIPUR Lorry No: RJ06GD8620 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3770.00	490100.00
Sale Rate:	te: 3765.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			490100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291994669296			IGS	T:	5.00	24505.00
EwayBill ValidDate: 16/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	75ef92a59b203f1604d36	65aa5556678b9f7	35ba4cda	Oth	er Expense:		0.00
	3a5c98c94c3539e1dcf4		0024.044	Rou	ınd Off:		0.00
ACK:	122527566655264			Tota	al Amount:		514,605.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		514605.00

Bank Details:

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

Five Lac Fourteen Thousand Six Hundred Five 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

For, NAVKAR TRADERS

Authorised Signatory