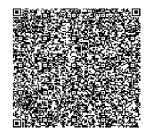


NAVKAR TRADERS

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:

SB2025-26-10585

Invoice No: Invoice Date: 16/09/2025

Maharashtra

Do No:

11752 State Code: 27

Date Of Supply:

Consigned To,

NAYA BAZAR

State Code:

FSSAI No:

TAN No:

City:

Transport Mode:

Place Of Supply:

Our GST Number:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

16/09/2025 **SHAHPURA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

City: SHAHPURA

GST: 08CVYPM3822K1ZT

State Code:

8

Pan No: CVYPM3822K

State:

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

NEERAJ

Dispatched From: AAMBALIKA

RefBy

RAJASTHAN

Lorry No:

RJ09GE5515

Driver No:

Season:

State: RAJASTHAN

Pan No:

6376983856

24-25

SHAHPURA To:

CVYPM3822K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3915.00	978750.00
Sale Rate:	3910.00 + 5.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			978750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282038081369			IGS	T:	5.00	48937.50
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4d8a89dc88a58f29d01c	056h652deda50h	598726cc	Othe	er Expense:		0.00
Emvoido ito.	9d52f3bad02958daf77b6f			Rou	nd Off:		0.50
ACK:	122528629071807			Tota	l Amount:		1,027,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1027688.00

Bank Details:

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

Ten Lac Twenty Seven Thousand Six Hundred Eighty Eight 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