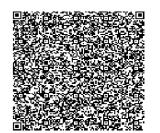


NAVKAR TRADERS

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

SB2025-26-8702

11/08/2025

Maharashtra

State Code:

Do No:

9634

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: SAYLA

State Code:

FSSAI No:

TAN No:

Lorry No:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

GST: 08AAPPB7373J1ZA

Our GST Number:

Road 11/08/2025

SAYLA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

City: SAYLA

GST: 08AAPPB7373J1ZA

State Code:

8

State:

Pan No: AAPPB7373J

RAJASTHAN

FSSAI No:

TAN No: Mill Name:

ASADGURU

FSSAI No: RefBy

MAHADEVKIRANA

Dispatched From: ASADGURU

Driver No:

RJ19GJ7679

7073400581

State:

Pan No:

Season:

RAJASTHAN

AAPPB7373J

24/25

SAYLA To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1621405.00 415.00 50 830 3907.00 Sale Rate: 3900.00 + 7.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 1621405.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242015255253 81070.25 IGST: 5.00 EwayBill ValidDate: 17/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 64a5c81150c7d1293750f8ea806da707d146c05f316 Round Off: -0.25524220c1f57a63548e487 ACK: 122528080067496 **Total Amount:** 1,702,475.00 TCS %: 0.000 0.00 TCS Net Payable: 1702475.00

Bank Details:

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

Seventeen Lac Two Thousand Four Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory