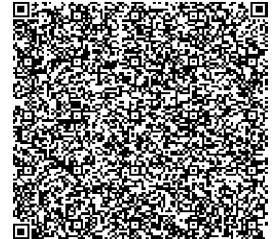




NAVKAR TRADERS

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
Invoice No: SB2025-26-13181	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, PRAJAPATI GENERAL AND KIRANA STORE PARABATSAR ROAD ROOPANGARH KISHANGARH OPP POWER HOUSE RAJASTHAN 305814 City: KISHANGARH State: RAJASTHAN GST: 08EAEPS7623M1Z1 State Code: 8 Pan No: EAEPS7623M FSSAI No : TAN No :	Consigned To, PRAJAPATI GENERAL AND KIRANA STORE PARABATSAR ROAD ROOPANGARH KISHANGARH OPP POWER HOUSE RAJASTHAN 305814 City: KISHANGARH State: RAJASTHAN GST: 08EAEPS7623M1Z1 State Code: 8 Pan No: EAEPS7623M FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 24-25
Dispatched From: AAMBALIKA	Lorry No: RJ21GF5271
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 220.00 50 440 3877.00 852940.00
Sale Rate: 3870.00 + 7.00	Freight: 0.00
Grade: M/30	Taxable Amount: 852940.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 282069754894	IGST: 5.00 42647.00
EwayBill ValidDate: 10/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: d1c7b58bfe5e3aab408692cfca1b9566c3d5040fd6b a5365866c50b30bc929d7	Other Expense: 0.00
ACK: 122529421058902	Round Off: 0.00
	Total Amount: 895,587.00
	TCS %: 0.000 0.00
	TCS Net Payable: 895587.00

Bank Details:

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

Eight Lac Ninty Five Thousand Five Hundred Eighty Seven 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