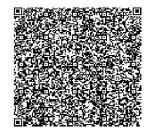


NAVKAR TRADERS

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB2025-26-0 Transport Mode:

Invoice Date: 01/04/2025 Do No: 42 Date Of Supply: 01/04/2025

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

Buyer,

SANWALIYA TRADERS SANWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No: JDHR03054C TAN No: JDHR03054C

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy BHAGATRAM Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ27GF9657 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3836.00	1342600.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1342600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202023082485			IGS	T:	5.00	67130.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db08e01d8fc2fc291a25548be352789fa0695baee30 e7d286debc174c9fffc97			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528256800298			Tota	I Amount:		1,409,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1409730.00

Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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