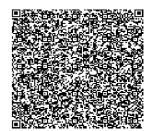


NAVKAR TRADERS

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

9434

27



TAX INVOICE

Reverse Charge:

SB2025-26-8573

08/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 08/08/2025 Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

SUMERPUR

RAJASTHAN

RAJASTHAN

Season:

To:

AAAHC2723E

State: Buver.

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR

GST: 08AAAHC2723E1ZW State Code:

8

Pan No: AAAHC2723E

State:

FSSAI No:

RAJASTHAN

AMALINAGAR

FSSAI No:

TAN No:

Mill Name:

CBSUM

RefBy

Dispatched From: AMALINAGAR

Driver No:

RJ19GD9893

City: SUMERPUR

6378095229

24-25

SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3507.00	1157310.00
Sale Rate:	3500.00 + 7.00 Commis		Freight:				
Grade:	ORD S/30 (S2)		Taxable Amount:				1157310.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292013482858			IGS	T:	5.00	57865.50

Lorry No:

EwayBill ValidDate: 14/08/2025

Elnvoice No: 1b5c94dce8d5a760e8ed2f5de35946adefb292b9d2e

5850e93178071bcb8d566

ACK: 122528035358778

Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

1,215,176.00 0.000

0.00 1215176.00

0.00 0.00

0.50

Bank Details:

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

Twelve Lac Fifteen Thousand One Hundred Seventy Six 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