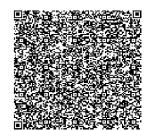


NAVKAR TRADERS

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:

SB2025-26-12214

Invoice No: Invoice Date:

13/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 13/10/2025

Place Of Supply:

JODHPUR

RAJASTHAN

State: Buver.

MAHALAXMI TRADERS

BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI

CHORAHA 342012

City: JODHPUR State: RAJASTHAN

GST: 08HFVPS8979R1ZC

State Code: Pan No: HFVPS8979R

FSSAI No:

TAN No:

RefBv

MAHALAXMI TRADERS

27

13589

BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI

27AABHJ9303C1ZM

CHORAHA 342012

City: **JODHPUR** State: RAJASTHAN

GST: 08HFVPS8979R1ZC

HFVPS8979R State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **AASHTI**

FSSAI No:

MAHALAXMIAAHAR

Dispatched From: AASHTI

Driver No:

RJ19GK1129

8107280094

Season:

24/25 **JODHPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 803670.00 17011490 210.00 50 3827.00 420 Sale Rate: 3820.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 803670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222056605482 5.00 40183.50

Lorry No:

EwayBill ValidDate: 20/10/2025

Elnvoice No: 099d7202814fae2580b0eae861ecdb39917c970fc08 f55c8d4ea61a6d75cfb26

122529098706827

IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

0.00 0.50 843,854.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 843854.00

Bank Details:

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

Eight Lac Fourty Three Thousand Eight Hundred Fifty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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

flain_

For, NAVKAR TRADERS

Authorised Signatory