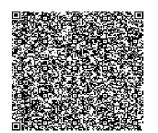


NAVKAR TRADERS

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:

SB2025-26-5461

28/06/2025

Maharashtra

State Code:

5918

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JODHPUR

Road Date Of Supply: 28/06/2025

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

JODHPUR

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

City: JODHPUR

JDHS25215B

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

JDHS25215B

Pan No:

9660528611

Mill Name: FSSAI No:

ABALEGAON

RefBy

NAHTATRADING

Dispatched From: ABALEGAON

Lorry No:

RJ19GH1180

Season:

State: RAJASTHAN

24-25

JODHPUR To:

BDCPN9360E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3717.00	1505385.00
Sale Rate:	te: 3710.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1505385.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281987807925			IGS	T:	5.00	75269.25
EwayBill ValidDate: 05/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b621bfb7400841aa04959f07eb322ca9ddc69296cb d2d7646017d86bc9735c8			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:	122527373258524			Tota	I Amount:		1,580,654.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1580654.00

Bank Details:

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

Fifteen Lac Eighty Thousand Six Hundred Fifty Four 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