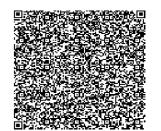


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-950 Road Invoice Date: 16/04/2025 Do No: Date Of Supply: 981 16/04/2025 Place Of Supply: State: Maharashtra State Code: **SUMERPUR RAJASTHAN** 27

Consigned To, Buver.

SHAH CHHOGALAL BHUBAJI SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9929381973 ShipTo, 9929381973

City: SUMERPUR State: **RAJASTHAN** City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

Pan No: AAAHC2723E State Code: State Code: Pan No: AAAHC2723E 8

FSSAI No: FSSAI No: TAN No: TAN No:

6375024470 Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy **CBSUM** Season: 24-25

Dispatched From: PGAURI Lorry No: RJ19GH1923 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3407.00	1396870.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1396870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251944802034			IGS	Т:	5.00	69843.50
EwayBill ValidDate: 22/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7265a6364a884d43c6f5cfd47ddcd64acd9f4361f88d			Othe	er Expense:		0.00
	aa3ff53248557bdf2fcc	olu-r uudud-adud	140011000	Rou	nd Off:		0.50
ACK:	122526269461125			Tota	I Amount:		1,466,714.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1466714.00

Bank Details:

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

Fourteen Lac Sixty Six Thousand Seven Hundred Fourteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory