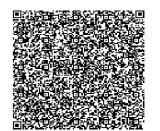


NAVKAR TRADERS

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: SB2025-26-302 Road Invoice Date: 05/04/2025 Do No: Date Of Supply: 05/04/2025 247 Place Of Supply: State: Maharashtra State Code: **BALOTRA RAJASTHAN** 27

Buyer, Consigned To,

MADHAV AGRO FOOD MADHAV AGRO FOOD

MA E8 KRISHI MANDI MA E8 KRISHI MANDI

BillTo, 9636527005 ShipTo, 9636527005

City: BALOTRA State: RAJASTHAN City: BALOTRA State: RAJASTHAN

GST: 08AMFPD1981Q1ZL GST: 08AMFPD1981Q1ZL

State Code: 8 Pan No: AMFPD1981Q State Code: 8 Pan No: AMFPD1981Q

FSSAI No: FSSAI No:

TAN No : JDHD07468G | TAN No : JDHD07468G

Mill Name: SPARNER Driver No: 9660987095

FSSAI No:

RefBy MADHAVTRADERS Season: 24-25

Dispatched From: SPARNER Lorry No: GJ12BV3811 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3802.00	1292680.00
Sale Rate:	3795.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1292680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281938665707			IGS	Т:	5.00	64634.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c22902e6661298b2e1f0908c7d8b433f53d8c366ac eae2fb28b12a515fbd46b			Othe	er Expense:		0.00
L				Rou	nd Off:		0.00
ACK:	122526109711490			Tota	I Amount:		1,357,314.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1357314.00

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Three Hundred Fourteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory