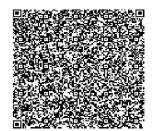


NAVKAR TRADERS

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

5274

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4745

20/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

20/06/2025

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANWALIYA TRADERS

MAIN BAZAR

State Code:

FSSAI No:

TAN No:

City: BHILWARA

GST: 08AEJPA1229E1Z1

8

State:

Pan No: AEJPA1229E

RAJASTHAN

JDHR03054C

Mill Name:

ASHRIPUR

FSSAI No:

RefBy

Dispatched From:

SAWALIYATRADERS

ASHRIPUR

Place Of Supply:

BHILWARA

State:

Pan No:

27AABHJ9303C1ZM

MAIN BAZAR

City: BHILWARA

SANWALIYA TRADERS

GST: 08AEJPA1229E1Z1

State Code:

FSSAI No:

TAN No:

JDHR03054C

TCS %:

TCS Net Payable:

Driver No:

9079001249

Season:

RAJASTHAN

AEJPA1229E

24/25

Lorry No: RJ06GD7471 **BHILWARA** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 870550.00 230.00 50 460 3785.00 Sale Rate: 3780.00 + 5.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 870550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201982367318 43527.50 IGST: 5.00 EwayBill ValidDate: 26/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 607412f0e5b504584b50cb17dda831a9ffa8735bb1a Round Off: 0.50 aa1a184f807b447fc3a09 ACK: 122527239723489 **Total Amount:** 914,078.00

Bank Details:

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

Nine Lac Fourteen Thousand Seventy Eight 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

moffain_

0.000

MANDATE

0.00

914078.00

For, NAVKAR TRADERS

Authorised Signatory