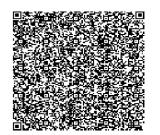


NAVKAR TRADERS

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: SB2025-26-2057 Road Invoice Date: 06/05/2025 Do No: Date Of Supply: 06/05/2025 2231 Place Of Supply: State: Maharashtra State Code: **BESROLI RAJASTHAN** 27

ShipTo,

Consigned To,

GORDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

MAIN BAZARBESROLI WALE DEGANA

9413171827

State:

9521121098

Buver.

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code: Pan No: AATPL4255B

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: BESROLI

Mill Name: FSSAI No:

GORDHANLALLOHIYA RefBy

AKARKAM

Driver No:

RAJASTHAN

Pan No: AATPL4255B

24-25

Season: Dispatched From: AKARKAM Lorry No: RJ19GJ9165 **BESROLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3837.00	767400.00
Sale Rate:	ale Rate: 3830.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			767400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241956285358			IGS	ST:	5.00	38370.00
EwayBill ValidDate: 13/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c5646c12f4aa6eb68eb0f7518d5eb38c19ac983e8cff			Oth	er Expense:		0.00
d3c60a09a5333ab46907			Rou	und Off:		0.00	
ACK:	122526576748917			Tota	al Amount:		805,770.00
				тся	3 %:	0.000	0.00
				TCS	S Net Payable:		805770.00

Bank Details:

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

Eight Lac Five Thousand Seven Hundred Seventy 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