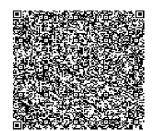


NAVKAR TRADERS

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: SB2025-26-1794 Road Invoice Date: 02/05/2025 Do No: Date Of Supply: 02/05/2025 1983 Place Of Supply: State: Maharashtra State Code: **MALPURA RAJASTHAN** 27

Buver.

AD ENTERPRISES

KHASRA NO. 1123/333 SHIVAJI NAGAR

BillTo.

City: MALPURA **RAJASTHAN**

GST: 08AOGPT6379B2ZK

State Code:

FSSAI No: TAN No:

State:

Pan No: AOGPT6379B

PDAUND

Mill Name: FSSAI No:

RefBy NASINDASSITARM

Dispatched From: PDAUND

Driver No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AD ENTERPRISES

City: MALPURA

GST: 08AOGPT6379B2ZK

8

9351372205

State: RAJASTHAN

Pan No: AOGPT6379B

24/25

Season: Lorry No: RJ09GE2764

KHASRA NO. 1123/333 SHIVAJI NAGAR

MALPURA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	160.00	50	320	3885.00	621600.00
Sale Rate: 3880.00 + 5.00 Commission			Freight:			0.00
Grade: REFINED SUPER S/30 (S1)			Taxable Amount:			621600.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
954106957			IGS	Т:	5.00	31080.00
EwayBill ValidDate: 08/05/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 0785e2782ed5238a0431ec511fd7d5109681929228 c99bc1d74d88a35fca869a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
526514342937			Tota	l Amount:		652,680.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		652680.00
					TCS %: TCS Net Payable:	TCS %: 0.000 TCS Net Payable:

Bank Details:

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

Six Lac Fifty Two Thousand Six Hundred Eighty 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