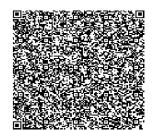


NAVKAR TRADERS

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

1982

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-1793

02/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

KHASRA NO. 1123/333 SHIVAJI NAGAR

Date Of Supply: Place Of Supply:

AD ENTERPRISES

City: MALPURA

GST: 08AOGPT6379B2ZK

8

02/05/2025

MALPURA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

AD ENTERPRISES

KHASRA NO. 1123/333 SHIVAJI NAGAR

BillTo.

City: MALPURA

GST: 08AOGPT6379B2ZK

PDAUND

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

State: **RAJASTHAN**

Pan No: AOGPT6379B

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

9351372205

State:

NASINDASSITARM

Dispatched From: PDAUND

Lorry No:

RJ09GE2764

Season: To:

RAJASTHAN

Pan No: AOGPT6379B

24-25 **MALPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3830.00	957500.00
Sale Rate:	3825.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			957500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241954106866				IGST: 5.00		47875.00	
EwayBill ValidDate: 08/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e54ee5e9a075f1e59ff0797798307b2341e0b001214 a3778d11c674dbab21273			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526514340027			Tota	I Amount:		1,005,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1005375.00

Bank Details:

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

Ten Lac Five Thousand Three Hundred Seventy Five 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