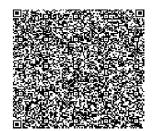


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-4937

Invoice Date: 23/06/2025

State:

Maharashtra

Do No: State Code: 5457

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

23/06/2025

State:

Pan No:

9004353942

JDHM09185B

Place Of Supply:

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

Consigned To,

City: PALI

State Code:

FSSAI No:

TAN No:

PALI

RAJASTHAN

Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code: 8

FSSAI No:

Pan No: AAOPP9058M

RAJASTHAN

JDHM09185B

State:

ABALEGAON

Mill Name: FSSAI No:

RefBy

TAN No:

RAMSUKHPALI

Dispatched From: ABALEGAON

Lorry No:

Driver No:

Season:

RAJASTHAN

AAOPP9058M

24-25

RJ19GG0392 **PALI** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|------------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3735.00 | 1157850.00 |
| Sale Rate: | 3728.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1157850.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271984027338 | | | IGS | ST: | 5.00 | 57892.50 |
| EwayBill ValidDate: 29/06/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e785925cae8bacea4481 | lb5e61ea6d0cd23 | sh24022h5 | Oth | er Expense: | | 0.00 |
| | 1c28a41086b056f6ff1b99 | | .DZ 10ZZD0 | Ro | und Off: | | 0.50 |
| ACK: | 122527278649292 | | | Tot | al Amount: | | 1,215,743.00 |
| | | | | TC | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | | 1215743.00 |

Bank Details:

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

Twelve Lac Fifteen Thousand Seven Hundred Fourty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory