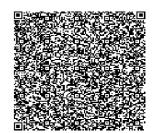


NAVKAR TRADERS

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: SB2025-26-1938 Road Invoice Date: 05/05/2025 Do No: Date Of Supply: 05/05/2025 2113 Place Of Supply: State: Maharashtra State Code: LALSOT **RAJASTHAN** 27

Consigned To,

City: LALSOT

GST: 08cdapv9794d1zx

MADAN TRADING COMPANY

Buver.

MADAN TRADING COMPANY

KOTHUN ROAD LALSOT KHASRA NO.111 RAJASTHAN

303503 BillTo.

City: LALSOT State: **RAJASTHAN**

GST: 08cdapv9794d1zx

Pan No: CDAPV9794D State Code:

FSSAI No: TAN No:

TAN No:

State Code:

ShipTo,

FSSAI No:

Mill Name: L21LATURU1

FSSAI No:

RefBy RAMKRISHNATRA

Dispatched From: L21LATURU1

Driver No:

9602290265

KOTHUN ROAD LALSOT KHASRA NO.111 RAJASTHAN 303503

State:

Pan No:

RAJASTHAN

CDAPV9794D

24-25

Season: Lorry No: **RJ06GD0085** LALSOT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3798.10	607696.00
Sale Rate:	4260.00 F.O.R. with GST	•		Freight:			
Grade:	ORD S/30 (S2)			Tax	able Amount:		607696.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271955558528			IGS	T:	5.00	30384.80
EwayBill ValidDate: 12/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1bf2e018f651cce5218b2f7391079eb2998b3e76			Oth	er Expense:		0.00
	c3c19079b63da814c0b68			Rou	ınd Off:		0.20
ACK:	122526555691465			Tota	al Amount:		638,081.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		638081.00

Bank Details:

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

Six Lac Thirty Eight Thousand Eighty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory