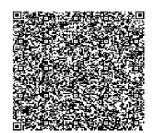


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-2646

16/05/2025

Maharashtra

Do No: State Code:

2879 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

16/05/2025 **JODHPUR**

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL

PUMP SALAVAS

City: JODHPUR State: RAJASTHAN

GST: 08AOLPS4177D1ZL

State Code: 8 Pan No: AOLPS4177D

FSSAI No:

TAN No:

Consigned To,

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP

27AABHJ9303C1ZM

SALAVAS

City: **JODHPUR** State: RAJASTHAN

GST: 08AOLPS4177D1ZL

AOLPS4177D State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

Particulars

SUGAR 50 KG

Eway Bill No:

RefBv **GOPALBALKISHAN**

Dispatched From: PDAUND

Driver No:

Packing(kg)

50

8890478431

Season:

To:

24/25

231961874023

Brand Name HSN/ACS

17011490

Lorry No: RJ19GF1564

Bags

50

JODHPUR

Rate

Sale Rate: 3975.00 + 7.00 Commission Freight: 0.00 **NEW PHARMA** Grade: **Taxable Amount:** 99550.00

CGST: 0.00 0.00 SGST: 0.00 0.00

3982.00

IGST: 5.00 4977.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/05/2025 Other Expense: **Elnvoice No:** b83e424393fbfa630a2e4af514dfd4849089e1247f16

Quntal

25.00

754b4e62c71ce93a5b3e

ACK: 122526717264740 **Round Off: Total Amount:**

TCS %:

0.000

0.00

104,528.00

Value

0.00

0.00

0.50

99550.00

TCS Net Payable:

104528.00

Bank Details:

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

One Lac Four Thousand Five Hundred Twenty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory