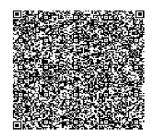


NAVKAR TRADERS

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: SB2025-26-2077 Road Invoice Date: 06/05/2025 Do No: Date Of Supply: 06/05/2025 2268 Place Of Supply: State: Maharashtra State Code: **SOJAT RAJASTHAN** 27

Buyer, Consigned To,
JAIN TRADERS JAIN TRADERS

SOJAT ROAD SOJAT ROAD

BillTo, 9413115050 ShipTo, 9413115050

City: SOJAT State: RAJASTHAN City: SOJAT State: RAJASTHAN

GST: 08AJAPJ9651R1ZH GST: 08AJAPJ9651R1ZH

State Code: 8 Pan No: AJAPJ9651R State Code: 8 Pan No: AJAPJ9651R

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9119193717

FSSAI No:

RefBy BADALNATH Season: 24-25

Dispatched From: PDAUND Lorry No: RJ19GJ3945 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120.00
Sale Rate:	3825.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1571120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211956437231			IGS	T:	5.00	78556.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f7fe9829d473e8765e9b7ed36c41c284209b47bae71 0a71d059ee5779a35c725			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		0.00
ACK:	122526581435460			Tota	l Amount:		1,649,676.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1649676.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Six Hundred Seventy Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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