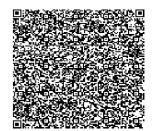


NAVKAR TRADERS

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

5401

27



TAX INVOICE

Reverse Charge:

SB2025-26-4871

21/06/2025

Maharashtra

State Code:

Do No:

State: RAJASHTAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/06/2025 Place Of Supply:

VIJAYNAGAR

27AABHJ9303C1ZM

RAJASHTAN

State: Buver.

Invoice No:

Invoice Date:

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

State Code: Pan No: ABXPJ5929K

FSSAI No:

TAN No:

Consigned To,

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

City: VIJAYNAGAR GST: 08ABXPJ5929K1ZS

State Code:

Pan No: ABXPJ5929K

State: RAJASHTAN

FSSAI No:

TAN No:

ABALEGAON Mill Name: FSSAI No:

RefBy

KANHYALGYAN

Dispatched From: ABALEGAON

Driver No:

Season:

24-25

Lorry No: RJ09GB3295 To:

9468515238

VIJAYNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3742.86	1291287.00
Sale Rate:	4130.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1291287.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211983282237			IGS	T:	5.00	64564.35
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 2d3d077874a2c78a5e64fa7ef52f4506d74fe891fb0df			Othe	er Expense:		0.00	
	24eb719ba5c76c2bc9f	Rou	nd Off:		-0.35		
ACK:	122527261729989			Tota	I Amount:		1,355,851.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1355851.00

Bank Details:

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

Thirteen Lac Fifty Five Thousand Eight Hundred Fifty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory