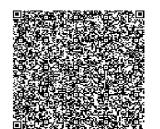


NAVKAR TRADERS

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:

NO

SHRI CHHOTU NATH TRADERS

STATION SADAR BAZAR,, NOKHA

SB2025-26-2657

Invoice Date:

Invoice No:

State:

Buver.

16/05/2025

Maharashtra

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

State: RAJASTHAN

Pan No: AIGPT7674M

Do No:

State Code: 27

2941

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

9783512200

27AABHJ9303C1ZM

SADAR BAZAR,, NOKHA

City: NAGAUR State: RAJASTHAN

Road

16/05/2025

NAGAUR

GST: 08AIGPT7674M2Z9

Driver No:

RJ21GD5271

Pan No: AIGPT7674M State Code: 8

FSSAI No:

TAN No:

Mill Name: **BPHALTAN**

GST: 08AIGPT7674M2Z9

FSSAI No:

RefBy

City: NAGAUR

State Code:

FSSAI No: TAN No:

8

Dispatched From: BPHALTAN

GOVERDHANGOVIND

Lorry No:

Season:

24-25

RAJASTHAN

To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3787.00	321895.00
Sale Rate:	e Rate: 3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			321895.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281961922541			IGS	T:	5.00	16094.75
EwayBill ValidDate: 23/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58eff9d11d6a814b1e217d02cfd3597897a4fee8958d			Oth	er Expense:		0.00
	7422c8c7340e124b8071			Rou	nd Off:		0.25
ACK:	122526718551643			Tota	I Amount:		337,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		337990.00

Bank Details:

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

Three Lac Thirty Seven Thousand Nine Hundred Ninty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory