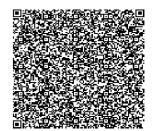


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-2277 Transport Mode: Road

Invoice Date: 09/05/2025 Do No: 2490 Date Of Supply: 09/05/2025

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR MAIN BVAZAR

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B State Code: 8 Pan No: AAFFG1494B

FSSAI No:

TAN No:

TAN No:

Mill Name: SBHINDA Driver No: 9780093009

FSSAI No:

RefBy GHANSHYAMMUR Season: 24-25

Dispatched From: SBHINDA Lorry No: RJ50GB5229 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3807.00	228420.00
Sale Rate:	: 3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		228420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241958187841			IGS	T:	5.00	11421.00
EwayBill ValidDate: 16/05/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No:	1283a21bb23f0ded7d8349e738b1f2b74819a2e64f5 2200d5aef12e6bf16756c			Othe	er Expense:		0.00
Liivoloo ivo.				Round Off:			0.00
ACK:	122526631633499			Tota	ıl Amount:		239,841.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		239841.00

Bank Details:

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

Two Lac Thirty Nine Thousand Eight Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory