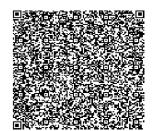


NAVKAR TRADERS

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: SB2025-26-2118 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 2275 07/05/2025 Place Of Supply: State: Maharashtra State Code: **KISHANGARH RAJASTHAN** 27

Buyer, Consigned To,

PANKAJ TRADING COMPANY PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 7014052627 ShipTo, 7014052627

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4 GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F State Code: 8 Pan No: ACKPR4494F

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 9511532724

FSSAI No:

RefBy PANKAJTRA Season: 24-25

Dispatched From: NPRASAD Lorry No: RJ19GK2300 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3792.00	1137600.00
Sale Rate:	3785.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1137600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201956895465			IGS	T:	5.00	56880.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	da929e07a9a4c476a815f7d57ba228bd767ecb2bae d2b2fe32548fc5552dd54a			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526594491129			Tota	l Amount:		1,194,480.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1194480.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Four Hundred Eighty 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