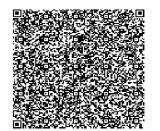


NAVKAR TRADERS

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:
 SB2025-26-1791
 Transport Mode:
 Road

 Invoice Date:
 02/05/2025
 Do No:
 1948
 Date Of Supply:
 02/05/2025

State: Maharashtra State Code: 27 Place Of Supply: NAGAUR RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,,NOKHA

BillTo,

City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

State Code: 8 Pan No: AIGPT7674M

FSSAI No : TAN No : City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

SADAR BAZAR,, NOKHA

SHRI CHHOTU NATH TRADERS

State Code: 8 Pan No: AIGPT7674M

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

FSSAI No : TAN No :

ShipTo.

Consigned To,

Mill Name: APANDHARPUR Driver No: 9024076369

FSSAI No:

RefBy GOVERDHANGOVIND Season: 24-25

Dispatched From: APANDHARPUR Lorry No: RJ50GA6693 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3765.00	1581300.00
Sale Rate:	3758.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1581300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221954057711			IGS	T:	5.00	79065.00
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4ed0d5bb7a2b674e810778f8f994907f166998f1a5c1 41b2bcaf44dcaa8bb98e			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122526512670207			Tota	I Amount:		1,660,365.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1660365.00

Bank Details:

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

Sixteen Lac Sixty Thousand Three Hundred Sixty Five 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory