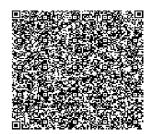


NAVKAR TRADERS

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: Invoice No:

SB2025-26-1402

24/04/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

1515

27

Road 24/04/2025

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

Place Of Supply:

GST: 08ACAPJ6824F1ZS

8

Our GST Number:

Consigned To,

ShipTo,

City: PALI

State Code:

FSSAI No:

TAN No:

PALI

9828690018

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo, 9828690018

City: PALI **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: 8

FSSAI No: TAN No:

State:

Pan No: ACAPJ6824F

Driver No:

9414294673

State:

Mill Name: FSSAI No:

RefBy **HASTIGAUTAM**

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

RJ19GF4673

Season: To:

RAJASTHAN

Pan No: ACAPJ6824F

PALI

23/24

			,	1010014010		10: 17121	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3807.00	1579905.00
Sale Rate:	le Rate: 3800.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1579905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261949590786			IGS	T:	5.00	78995.25
EwayBill ValidDate: 30/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0206aa11748f66b2a4a1c920491a93fca24c4ad804d			Othe	er Expense:		0.00
	f4e625ae99ee1e43a652		10 14400 14	Rou	nd Off:		-0.25
ACK:	122526384180080			Tota	I Amount:		1,658,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1658900.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Nine Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory