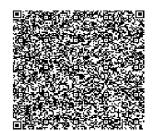


NAVKAR TRADERS

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

Consigned To,

27AABHJ9303C1ZM

Road

Our GST Number: Reverse Charge: Invoice No: SB2025-26-1819

Transport Mode: Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 2010

Place Of Supply: State: Maharashtra State Code: **GARHWA JHARKHAND** 27

Buver.

SAKSHI TRADERS SAKSHI TRADERS

NA BAZAR SAMITI GARHWA NA BAZAR SAMITI GARHWA

BillTo. ShipTo,

City: GARHWA State: **JHARKHAND** City: GARHWA State: JHARKHAND

GST: 20AGYPK1064C1ZP GST: 20AGYPK1064C1ZP

Pan No: AGYPK1064C State Code: State Code: Pan No: AGYPK1064C 20 20

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **PRAKASHMEHTA** 24-25 Season:

Dispatched From: NJAIBHAVANI Lorry No: CG04QH0599 **GARHWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1323000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261954521388			IGS	T:	5.00	66150.00
EwayBill ValidDate: 10/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a13a0bc2bb1e5e4f7dfa4d5d123cc3aa133c8c61463 b5e995abeffa835ff8d87			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526525868848			Tota	I Amount:		1,389,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1389150.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory