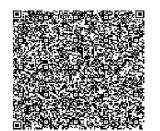


NAVKAR TRADERS

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:	SB2025-26-1443			Transport Mode:	Road					
Invoice Date:	25/04/2025	Do No:	1571	Date Of Supply:	25/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	NAGAUR	RAJASTHAN				

Buyer,

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA BillTo.

City: NAGAUR

GST: 08AIGPT7674M2Z9

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AIGPT7674M

BSOMESWAR

Mill Name: FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: BSOMESWAR

Consigned To,

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

SADAR BAZAR,, NOKHA

ShipTo,

City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

Pan No: AIGPT7674M State Code: 8

FSSAI No: TAN No:

> 8005527276 Driver No:

Season: Lorry No: **RJ21GE5171**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00
Sale Rate:	3780.00 + 7.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1571605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211950110648			IGS	T:	5.00	78580.25
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6d195d5ff3b8e10f41a4c	h1hd3a40a2942d	67d53ae2	Othe	er Expense:		0.00
Lilivoice No.	9f01df8cb97a0ec2acbac		07400402	Rou	nd Off:		-0.25
ACK:	122526396879141			Tota	l Amount:		1,650,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1650185.00

Bank Details:

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

Sixteen Lac Fifty Thousand One Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

24/25

NAGAUR

For, NAVKAR TRADERS

Authorised Signatory