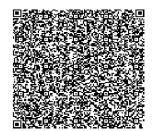


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-2653

16/05/2025

Maharashtra

Do No:

2920 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

16/05/2025 **SURATGARH**

Road

27AABHJ9303C1ZM

State:

Pan No:

9571382429

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

AGGARWAL BROTHERS

SHOP NO. 55 OLD DHAN MANDI

City: SURATGARH

GST: 08AOIPG2498E2ZT

State:

State Code:

FSSAI No:

8

Pan No: AOIPG2498E

RAJASTHAN

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

GUPTATRADING

Dispatched From: AMAHADA

Consigned To,

AGGARWAL BROTHERS

SHOP NO. 55 OLD DHAN MANDI

City: SURATGARH

GST: 08AOIPG2498E2ZT

State Code:

FSSAI No:

TAN No:

Driver No:

Season:

RAJASTHAN

AOIPG2498E

24-25

Lorry No:

RJ50GB1141

To:

SURATGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3792.00	1327200.00
Sale Rate:	3785.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1327200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241961902400			IGS	T:	5.00	66360.00
EwayBill ValidDate: 25/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fe27d334e526d6e520bf44ba80d3af3a137d75bc98 93008279a8fb1408c7c44			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526718002262			Tota	l Amount:		1,393,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1393560.00

Bank Details:

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

Thirteen Lac Ninty Three Thousand Five Hundred Sixty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory