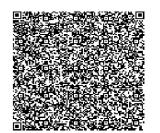


NAVKAR TRADERS

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

2026

27

TAX	INIX	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2025-26-1856

Invoice Date: 03/05/2025

Maharashtra

State:

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply: 03/05/2025

NIRANJAN LAL AND SONS

B-110, IN FRONT OF KUM

GST: 08AFDPA5336H1ZR

Place Of Supply:

Consigned To,

City: BIKANER

BIKANER

9414452568

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NIRANJAN LAL AND SONS

B-110, IN FRONT OF KUM

BillTo, 9414452568

City: BIKANER

GST: 08AFDPA5336H1ZR

State Code:

FSSAI No: TAN No:

Pan No: AFDPA5336H

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

8

9001012214

Mill Name: FSSAI No:

RefBy

NIRANJANLAL

Dispatched From: AMALINAGAR

AMALINAGAR

Lorry No:

RJ50GB4973

Driver No:

Season:

To:

RAJASTHAN

Pan No: AFDPA5336H

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3812.00	1562920.00
Sale Rate:	3805.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:	1562920.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261954700060			IGS	Т:	5.00	78146.00
EwayBill ValidDa	ate: 11/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 988908421a7259897990548d726bb2f318679			6793f7cfd	Othe	er Expense:		0.00
	324691cc45685c0ced3c		070017014	Rou	nd Off:		0.00
ACK: 122526531242254			Tota	I Amount:		1,641,066.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1641066.00

Bank Details:

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

Sixteen Lac Fourty One Thousand Sixty Six 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