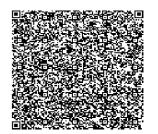


NAVKAR TRADERS

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,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1295 Road Invoice Date: 23/04/2025 Do No: Date Of Supply: 23/04/2025 1411 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN**

27

Buver.

SANWALIYA TRADERS SANWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo. ShipTo, 9413356160 9413356160

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

AEJPA1229E State Code: Pan No: State Code: Pan No: AEJPA1229E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR03054C JDHR03054C

9680222561 Mill Name: **PPARAG** Driver No:

FSSAI No:

SAWALIYATRADERS RefBy Season: 24-25

Dispatched From: PPARAG Lorry No: RJ06GD2810 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500.00
Sale Rate:	3845.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			115500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241948644989			IGS	T:	5.00	5775.00
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0bfece8bed071d5d18eb145f30aaad120d95af0fa7d8			Othe	er Expense:		0.00
	a7ace2cebbe68fb2b606		odiolar do	Rou	nd Off:		0.00
ACK:	122526360060115			Tota	I Amount:		121,275.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		121275.00

Bank Details:

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

One Lac Twenty One Thousand Two Hundred Seventy Five 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