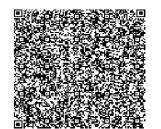


## **NAVKAR TRADERS**

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:     | SB2025-26-1937 |             |      | Transport Mode:  | Road            |           |  |  |  |  |
| Invoice Date:   | 05/05/2025     | Do No:      | 2112 | Date Of Supply:  | 05/05/2025      |           |  |  |  |  |
| State:          | Maharashtra    | State Code: | 27   | Place Of Supply: | LASLOT          | RAJASTHAN |  |  |  |  |

Consigned To,

**PAWAN KUMAR VINOD KUMAR** 

GST: 08ACCPG2833P1ZF

8

F-24 PURANI ANAJ MANDI LALSOT

Buver.

**PAWAN KUMAR VINOD KUMAR** 

F-24 PURANI ANAJ MANDI LALSOT

BillTo.

City: LASLOT State: **RAJASTHAN** 

GST: 08ACCPG2833P1ZF

State Code: Pan No: ACCPG2833P

FSSAI No: TAN No:

State Code: FSSAI No:

City: LASLOT

TAN No:

ShipTo,

Mill Name: L21LATURU1

FSSAI No:

RefBy RAMKRISHNATRA

Dispatched From: L21LATURU1

Driver No:

9602290265

Season:

State: RAJASTHAN

Pan No: ACCPG2833P

24-25

Lorry No: **RJ06GD0085** LASLOT

| Particulars                    | Brand Name                                  | HSN/ACS      | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|---|--------------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490     | 100.00 | 50               | 200          | 3798.10 | 379810.00  |
| Sale Rate:                     | 4260.00 F.O.R. with GST                     |              |        | Fre              | ight:        |         | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |              |        | Taxa             | 379810.00    |         |            |
|                                |   |              |        | CGS              | ST:          | 0.00    | 0.00       |
|                                |   |              |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 251955559596                                |              |        | IGS              | T:           | 5.00    | 18990.50   |
| EwayBill ValidDate: 12/05/2025 |   |              |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 2aec9e0e0af787afe5866e5560be1d5b005eb424a4e |              |        | Othe             | er Expense:  |         | 0.00       |
|                                | 6b56a61ee5858941997d5                       | 70D 12 14 10 | Rou    | nd Off:          |              | 0.50    |            |
| ACK:                           | 122526555733327                             |              |        | Tota             | I Amount:    |         | 398,801.00 |
|                                |   |              |        | TCS              | %:           | 0.000   | 0.00       |
|                                |   |              |        | TCS              | Net Payable: |         | 398801.00  |

**Bank Details:** 

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

Three Lac Ninty Eight Thousand Eight Hundred One 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**