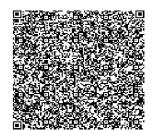


NAVKAR TRADERS

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



TAY IND/010E

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-542 Road Invoice Date: 10/04/2025 Do No: Date Of Supply: 10/04/2025 555 Place Of Supply: State: Maharashtra State Code: **SIKAR RAJASTHAN** 27

Buyer, Consigned To,

SHRI KISHAN BABULAL SHRI KISHAN BABULAL

D - 6 NEW ANAJ MANDI D - 6 NEW ANAJ MANDI

BillTo, 9414039406 ShipTo, 9414039406

City: SIKAR State: RAJASTHAN City: SIKAR State: RAJASTHAN

GST: 08AADFS7602K1Z0 GST: 08AADFS7602K1Z0

State Code: 8 Pan No: AADFS7602K State Code: 8 Pan No: AADFS7602K

FSSAI No:

TAN No:

TAN No:

Mill Name: PGAURI Driver No: 6291601895

FSSAI No:

RefBy MANGISITA Season: 24-25

Dispatched From: PGAURI Lorry No: RJ07GF1048 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3837.00	767400.00
Sale Rate:	3830.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	REFINED SS			Tax	able Amount:		767400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231941248011			IGS	ST:	5.00	38370.00
EwayBill ValidDate: 17/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cd2855156dc33d6086d25d9669370cc037498db9d3 f6c2cdc24eae3c938ddbbd			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.00
ACK:	122526183659127			Tota	al Amount:		805,770.00
				тся	6 %:	0.000	0.00
				TCS	S Net Payable:		805770.00

Bank Details:

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

Eight Lac Five Thousand Seven Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory