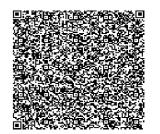


NAVKAR TRADERS

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:

NO

SB2025-26-2930

21/05/2025

Maharashtra

State Code:

Do No:

3189

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

21/05/2025

KOTA

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

City: KOTA State: RAJASTHAN

PDAUND

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No:

TAN No:

Consigned To,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

27AABHJ9303C1ZM

DHANMANDI

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

BFIPM3373J State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy **NAVRAJ** Dispatched From: PDAUND

Lorry No:

RJ20GC4391

Driver No:

Season:

24/25

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000.00
Sale Rate:	3815.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1337000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281964861580			IGS	Т:	5.00	66850.00
EwayBill ValidDate: 27/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	16d18965a702189f53938b75c210bf8031aa6309850 ce1e19f2ff1e0af1aab30			Othe	er Expense:		0.00
Emvoice No.				Round Off:			0.00
ACK:	122526788084694			Tota	l Amount:		1,403,850.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1403850.00

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory