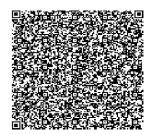


NAVKAR TRADERS

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:

SB2025-26-2304

10/05/2025

Maharashtra

Do No: State Code:

RAJASTHAN

2484 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

Consigned To,

BAZAR NO 3

State Code:

FSSAI No:

TAN No:

10/05/2025 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

9975746124

RAJASTHAN

RAJASTHAN

ADPPS1852E

State: Buver.

Invoice No:

Invoice Date:

SHYAM HI SHYAM

BAZAR NO 3

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

Pan No: ADPPS1852E

State:

State Code: FSSAI No:

TAN No:

PDAUND

Mill Name:

FSSAI No:

RefBy SHYAM

Dispatched From: PDAUND

Lorry No:

RJ09GD6180

Driver No:

Season:

24-25

BHILWARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3880.00	659600.00
Sale Rate:	Rate: 3875.00 + 5.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			659600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211958573814			IGS	T:	5.00	32980.00
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 703e4e89b05d968c7a0e47186dbbbf1164fdc74386			fdc743868	Othe	er Expense:		0.00
	5bae648ae32d37e4dfa60			Rou	nd Off:		0.00
ACK:	122526641459850			Tota	I Amount:		692,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		692580.00

Bank Details:

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

Six Lac Ninty Two Thousand Five Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory