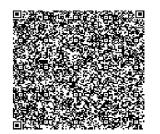


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-468 Transport Mode: Road Invoice Date: 09/04/2025 Date Of Supply: Do No: 09/04/2025 511 Place Of Supply: State: Maharashtra **JAIPUR RAJASTHAN** State Code: 27

Buver.

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

BillTo, 9314258902,9314058902,70140

City: JAIPUR State: **RAJASTHAN** 

GST: 08BKKPK5326C1ZA

Pan No: BKKPK5326C State Code:

FSSAI No: TAN No:

Consigned To.

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

BKKPK5326C State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **JGANGMAI** 

FSSAI No:

**NISHANTTRA** RefBy

Dispatched From: **JGANGMAI**  Driver No:

RJ05GB4586

9799570388

Season: 24/25 **JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3777.00 1303065 00 Sale Rate: 3770.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1303065.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201940533175 **Eway Bill No:** IGST: 5.00 65153.25 EwayBill ValidDate: 15/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef1c0440352ec258e2893b59b3bb9d6ae876c4c462 Round Off: -0.25 eba8c47422198b003cc2b2 ACK: 122526164039331 **Total Amount:** 1,368,218.00 TCS %: 0.000 0.00 1368218.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Two Hundred Eighteen 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**