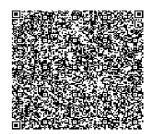


NAVKAR TRADERS

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

2111

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-1936

05/05/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode: Date Of Supply:

Our GST Number:

Road

05/05/2025

LALSOT

RAJASTHAN

State: Buver.

Invoice Date:

RAGHUNATH MOOL CHAND AND SONS

SHOP NO.34-35 PURANI ANAJ MANDI

BillTo,

City: LALSOT

GST: 08AAEFR2915D1ZH

Pan No: AAEFR2915D

State:

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

RAGHUNATH MOOL CHAND AND SONS

SHOP NO.34-35 PURANI ANAJ MANDI

ShipTo,

City: LALSOT

State: RAJASTHAN

GST: 08AAEFR2915D1ZH

State Code: 8

9602290265

27AABHJ9303C1ZM

Pan No: AAEFR2915D

FSSAI No: TAN No:

Mill Name: L21LATURU1

FSSAI No:

RefBy

RAMKRISHNATRA

Dispatched From: L21LATURU1

Lorry No:

RJ06GD0085

Driver No:

Season:

24-25

To: LALSOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3798.10	569715.00
Sale Rate:	4260.00 F.O.R. with GST	•		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			569715.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221955558242			IGS'	T:	5.00	28485.75
EwayBill ValidDate: 12/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	022b8217c027c41cd121ac63261d060660a578c1d9 8c093059d79a736f9b7354			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122526555678385			Tota	I Amount:		598,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		598201.00

Bank Details:

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

Five Lac Ninty Eight Thousand Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory