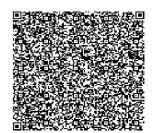


NAVKAR TRADERS

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

Consigned To,

City:

State Code:

SHAHPURA

GST: 08CTMPM9556Q3ZC

State: RAJASTHAN

Pan No: CTMPM9556Q

Invoice Date: 10/04/2025 Do No: 598 Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27 Place Of Supply: SHAHPURA RAJASTHAN

Buver.

MUNDRA MISHTHAN BHANDAR MUNDRA MISHTHAN BHANDAR

DINDAYAL DHARMSALA BHILWARA ROAD DINDAYAL DHARMSALA BHILWARA ROAD

BillTo, ShipTo,

City: SHAHPURA State: RAJASTHAN

GST: 08CTMPM9556Q3ZC

State Code: 8 Pan No: CTMPM9556Q

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No: 6376648611

FSSAI No:

RefBy NEERAJ Season: 24-25

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2808 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3791.00	303280.00
Sale Rate:	3786.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			303280.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241941225145			IGS	ST:	5.00	15164.00
EwayBill ValidDate: 15/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	04fd5f2da7b29a555814e0f8f4707d5f0de00ce4a98e			Oth	er Expense:		0.00
	b050cbc4b1f96a7aea90			Rou	ınd Off:		0.00
ACK:	122526182902907			Tota	al Amount:		318,444.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		318444.00

Bank Details:

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

Three Lac Eighteen Thousand Four Hundred Fourty Four 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory