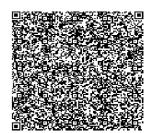


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2210

08/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 08/05/2025 Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

NISHANT TRADING CORPORATION SURAJPOL

SHOP NO - CHA 14 SURAJ POL MANDI

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

State Code: Pan No: BKKPK5326C 8

FSSAI No:

TAN No:

NISHANT TRADING CORPORATION SURAJPOL

2326

27

City: JAIPUR

State: RAJASTHAN GST: 08BKKPK5326C1ZA

SHOP NO - CHA 14 SURAJ POL MANDI

Driver No:

State Code:

Pan No: BKKPK5326C

7426055660

FSSAI No:

TAN No:

Mill Name: FSSAI No: **DHARASANGOLA**

RefBy

NISHANTTRA

Dispatched From: DHARASANGOLA

Lorry No:

NL01AG3020

Season:

24-25

JAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3725.00	1564500.00
Sale Rate:	3720.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1564500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291957623411			IGS	T:	5.00	78225.00
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1df93ccd5b6e6851ea83e49862d5db72a499e4f7bf3			Othe	er Expense:		0.00
	636f1466ac09428ac4a1		000-17 010	Rou	nd Off:		0.00
ACK:	122526615204598			Tota	I Amount:		1,642,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1642725.00

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Twenty Five 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