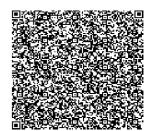


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2025-26-1823 Road Invoice Date: 03/05/2025 Do No: Date Of Supply:

2011 03/05/2025 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver.

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA

BillTo.

City: JODHPUR State: **RAJASTHAN**

GST: 08BIUPC8932N1ZF

State Code: Pan No: BIUPC8932N

FSSAI No: TAN No:

City: JODHPUR

GST: 08BIUPC8932N1ZF

8

FSSAI No: TAN No:

State Code:

Consigned To,

ShipTo.

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE

Pan No:

7023588108

BORANADA VILLAGE AND POST-BORANADA

Mill Name: **ADAMAJI** Driver No:

FSSAI No:

MAHALAXMIAAHAR RefBy

Dispatched From: ADAMAJI

Lorry No:

RJ19GE4076

Season:

To:

State: RAJASTHAN

BIUPC8932N

24/25 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3777.00	1303065.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1303065.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211954565930				IGST : 5.00		5.00	65153.25
EwayBill ValidDate: 10/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	690f2f36c2d7dc7a1d02a62b2b18d70e7f0ecb81102 31c9341b5a7d00089a6cf			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526527092379			Tota	l Amount:		1,368,218.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1368218.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Two Hundred Eighteen 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