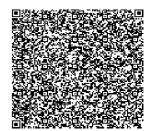


NAVKAR TRADERS

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: SB2025-26-1048 Road Invoice Date: 18/04/2025 Do No: 1151 Date Of Supply: 18/04/2025

Place Of Supply: State: Maharashtra State Code: LALSOT **RAJASTHAN** 27

Buver.

SATYA NARAIN DINESH KUMAR AGARWAL

0 SITARAM COLONY, GAURAV PATH LALSOT 0

RAJASTHAN - 303503 BillTo.

City: LALSOT State: **RAJASTHAN**

GST: 08acnpa1424h1zy

State Code: Pan No: ACNPA1424H

FSSAI No: TAN No:

City: LALSOT

GST: 08acnpa1424h1zy State Code:

Consigned To,

SATYA NARAIN DINESH KUMAR AGARWAL

0 SITARAM COLONY, GAURAV PATH LALSOT 0 RAJASTHAN -

State:

Pan No:

9784281049

FSSAI No:

TAN No:

303503

ShipTo,

Mill Name: L21LATURU1

FSSAI No:

RefBy RAMKRISHNATRA

Dispatched From: L21LATURU1

Lorry No:

RJ19GF3588

Driver No:

Season:

RAJASTHAN

ACNPA1424H

24-25

LALSOT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3795.24	474405.00
Sale Rate:	4245.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			474405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281946025894			IGS	Т:	5.00	23720.25
EwayBill ValidDate: 25/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e1dca2012c4da025a334d1506e3b5e47bff89fd83e bd7271f66629fd482ca9d 122526298440627			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:				Total Amount:			498,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		498125.00

Bank Details:

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

Four Lac Ninty Eight Thousand One Hundred Twenty Five 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