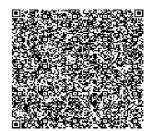


NAVKAR TRADERS

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: JODHPUR

GST: 08ljfpk6404h1z0

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

SUNITA TRADING COMPANY

MANDORE MANDI RAJASTHAN 342007

KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A

State:

8239535849

RAJASTHAN

Pan No: LJFPK6404H

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-600 Road

Invoice Date: 11/04/2025 Do No: Date Of Supply: 651 11/04/2025 Place Of Supply:

State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver.

SUNITA TRADING COMPANY

KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A

MANDORE MANDI RAJASTHAN 342007

BillTo

City: JODHPUR State: **RAJASTHAN**

GST: 08ljfpk6404h1z0

State Code: Pan No: LJFPK6404H

FSSAI No: TAN No:

AMAHADA

Mill Name: FSSAI No:

NANDKISHOR RefBy

Season: 24/25 Dispatched From: AMAHADA Lorry No: **RJ19GE5347 JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3797.00	1309965.00
Sale Rate:	3790.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxa	able Amount:		1309965.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201941900042			IGS	T:	5.00	65498.25
EwayBill ValidDate: 18/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	267dcef53558f940e879bfc0c7ba523dd91b36cca955 fa31396f2122a2013635			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526200160496			Tota	I Amount:		1,375,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1375463.00

Bank Details:

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

Thirteen Lac Seventy Five Thousand Four Hundred Sixty Three 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