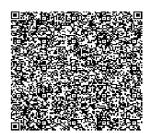


NAVKAR TRADERS

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,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-1087
 Transport Mode:
 Road

 Invoice Date:
 19/04/2025
 Do No:
 1175
 Date Of Supply:
 19/04/2025

State: Maharashtra State Code: 27 Place Of Supply: ASOP RAJASTHAN

Buver.

NANDKISHOR KASAT AND COMPANY NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988 ShipTo, 9414601988

City: ASOP State: RAJASTHAN City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D State Code: 8 Pan No: AOYPK7904D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9928121589

FSSAI No:

RefBy NANDKISHOR Season: 24/25

Dispatched From: AAKLUJ Lorry No: RJ19GH2881 To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3847.00	288525.00
Sale Rate:	3840.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			288525.00
			CG	ST:	0.00	0.00	
				SG	ST:	0.00	0.00
Eway Bill No:	251946410385			IGS	T:	5.00	14426.25
EwayBill ValidDate: 26/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	425209d4e39b2ac04f8e2c6ec3769f3ed77e6297fd8 d0a8365e0823282e45948 122526306327586			Oth	er Expense:		0.00
Emvoice no.				Rou	ınd Off:		-0.25
ACK:				Tota	al Amount:		302,951.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		302951.00

Bank Details:

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

Three Lac Two Thousand Nine Hundred Fifty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory