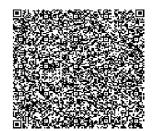


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Insured Invoice No: SB2025-26-4760 Insured Transport Mode: Road

Invoice Date: 20/06/2025 Do No: 5388 Date Of Supply: 20/06/2025

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

Buyer, Consigned To,

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: SJARANDESH Driver No: 9001513174

0.4.4.4.4.4.7.7.0.4

FSSAI No:

RefBy GAJANANTRA Season: 24/25

Dispatched From: SJARANDESH Lorry No: RJ50GA5415 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3749.00	1555835.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1555835.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201982530332			IGS	T:	5.00	77791.75
EwayBill ValidDate: 28/06/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	b375f8fa333233e5fe45519d01c977a3010289e2d02			Othe	er Expense:		0.00
	140065a2f388782e1a0b			Round Off:			0.25
ACK:	122527244235340			Tota	I Amount:		1,633,627.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1633627.00

Bank Details:

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

Sixteen Lac Thirty Three Thousand Six Hundred Twenty Seven 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory