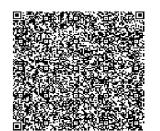


NAVKAR TRADERS

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:

SB2025-26-2645

Invoice Date:

16/05/2025

Maharashtra State Code:

Do No: 2881 27

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

16/05/2025

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

SUMERPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR

GST: 08AAAHC2723E1ZW State Code:

8

State:

FSSAI No:

TAN No: Mill Name:

FSSAI No: RefBy

Pan No: AAAHC2723E

RAJASTHAN

FSSAI No: TAN No:

State Code:

City: SUMERPUR

Driver No:

Season:

AAAHC2723E

24-25

Dispatched From: PGAURI

CBSUM

PGAURI

Lorry No:

RJ50GB8773

To:

State: RAJASTHAN

Pan No:

9001186112

SUMERPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3507.00 | 1437870.00 |
| Sale Rate: | 3500.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SS | | | Taxable Amount: | | | 1437870.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241961847789 | | | IGS | T: | 5.00 | 71893.50 |
| EwayBill ValidDate: 22/05/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | ec74518885b74241c305540391cebfaec541983d7b d281514cca20fb86712a7b | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122526716635172 | | | Tota | I Amount: | | 1,509,764.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1509764.00 |

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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