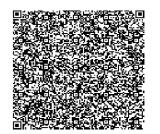


NAVKAR TRADERS

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: SB2024-25-22389 Transport Mode: Road

Invoice Date: 10/03/2025 Do No: 24293 Date Of Supply: 10/03/2025

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

Buyer,

S K TRADING COMPANY S K TRADING COMPANY

POST OFFICE ROAD POST OFFICE ROAD

BillTo, 9829234083 ShipTo, 9829234083

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAWPA7111J1ZK GST: 08AAWPA7111J1ZK

State Code: 8 Pan No: AAWPA7111J State Code: 8 Pan No: AAWPA7111J

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SK TRADING Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ19GG5117 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3812.00	648040.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			648040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291923150943			IGS	T:	5.00	32402.00
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	65f8f6e9c21402529e178a95e1d7bdbc0606340ef95 d5494388890a41a6ae001			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525684055892			Tota	ıl Amount:		680,442.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		680442.00

Bank Details:

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

Six Lac Eighty Thousand Four Hundred Fourty Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory