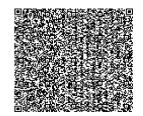


NAVKAR TRADERS

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

21963

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20224

10/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: 10/02/2025 Place Of Supply:

RAJESH KUMAR VINAY KUMAR

BHIND

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

RAJESH KUMAR VINAY KUMAR

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

BillTo,

City: BHIND

GST: 23AEEPJ3133M1ZP

State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AEEPJ3133M

TAN No: **AAKLUJ**

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AAKLUJ

Driver No:

GST: 23AEEPJ3133M1ZP

23

Season:

State: MADHYA PRADESH

Pan No: AEEPJ3133M

24/25

Lorry No: **BHIND** MP09AG7716

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3785.00	567750.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			567750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291906406678			IGS	T:	5.00	28387.50
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	747408fb8692187d5c1c70ea2465b5982032f6fc9b9			Othe	er Expense:		0.00
Liivoloo no.	28bfd53467dcb9047661		021010000	Rou	nd Off:		0.50
ACK:	122525255166543			Tota	I Amount:		596,138.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		596138.00

Bank Details:

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

Five Lac Ninty Six Thousand One Hundred Thirty Eight 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