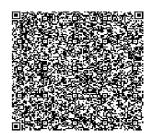


NAVKAR TRADERS

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-23521
 Transport Mode:
 Road

 Invoice Date:
 26/03/2025
 Do No:
 25468
 Date Of Supply:
 26/03/2025

Invoice Date: 26/03/2025 Do No: 25468 Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27 Place Of Supply: KISHANGARH RAJASTHAN

Buyer, Consigned To,

MANAKCHAND PRAKASHCHAND MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG. MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

State Code: 8 Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E

FSSAI No: FSSAI No:

TAN No : JDHP05784C | TAN No : JDHP05784C

Mill Name: ASHRIPUR Driver No: 9602517408

FSSAI No:

RefBy MANIKPRAKASH Season: 24-25

Dispatched From: ASHRIPUR Lorry No: RJ19GG1661 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3802.00	1596840.00
Sale Rate:	le Rate: 3795.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)4			Tax	able Amount:		1596840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291932361833			IGS	T:	5.00	79842.00
EwayBill ValidDate: 01/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f5463eb2ba79d8ca0d578f05d663bb867b49dbbdb0c cac6ffae0272cddcf84ed			Oth	er Expense:		0.00
Liivoido ito.				Rou	ınd Off:		0.00
ACK:	122525910585153			Tota	al Amount:		1,676,682.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1676682.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Six Hundred Eighty 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory