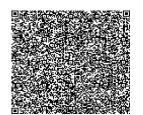


NAVKAR TRADERS

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

21530

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

H-1/57 OLD RIICO

City: BAGRU

State Code:

FSSAI No:

GST: 08AFWPM5218D1Z7

Driver No:

8

Reverse Charge:

Invoice No: SB2024-25-19874

Invoice Date: 04/02/2025

State: Maharashtra

Buver.

KHANDELWAL TRADING COMPANY

H-1/57 OLD RIICO

BillTo. 9829175663

City: BAGRU

GST: 08AFWPM5218D1Z7

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AFWPM5218D

Do No:

State Code:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy SUGARSALES

Dispatched From: ASADASHIV

Lorry No: RJ06GB8154 Season:

RAJASTHAN

AFWPM5218D

27AABHJ9303C1ZM

Road

BAGRU

KHANDELWAL TRADING COMPANY

04/02/2025

9829175663

State:

Pan No:

24-25

BAGRU

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3804.76	1331666.00
Sale Rate:	4255.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1331666.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251903395629			IGS	T:	5.00	66583.30
EwayBill ValidDate: 11/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0860aadf88707e1b957f22d09fcbdc5e29f71a64b4b5 a5c588d3b1d0b43a77a4		Oth	er Expense:		0.00	
			14016160	Rou	ind Off:		-0.30
ACK:	122525171046358			Tota	al Amount:		1,398,249.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1398249.00

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Two Hundred Fourty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory