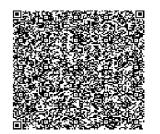


NAVKAR TRADERS

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

10/03/2025

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22385 Road Invoice Date: 10/03/2025 Do No: Date Of Supply:

24264

Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Consigned To, Buver.

RISHABH SUGAR SUPPLIERS RISHABH SUGAR SUPPLIERS MANDOR MANDIMAIN BAZAR MANDOR MANDIMAIN BAZAR

BillTo. 8890181126 ShipTo, 8890181126

City: JODHPUR State: **RAJASTHAN** City: JODHPUR State: **RAJASTHAN**

GST: 08ADXPT5989K1Z2 GST: 08ADXPT5989K1Z2

State Code: Pan No: ADXPT5989K State Code: Pan No: ADXPT5989K 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy RISHABHSUGAR Season: 24-25

Dispatched From: AKARKAM Lorry No: **JODHPUR** RJ19GG5901

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3812.00	800520.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			800520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221923148244			IGS	T:	5.00	40026.00
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9b8c82649ce2f72365bad7971a061e7bacb946d467 34b7989d65cd7705f3b4da			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525683983774			Total Amount:		840,546.00	
				TCS	%:	0.100	841.00
				TCS	Net Payable:		841387.00

Bank Details:

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

Eight Lac Fourty One Thousand Three Hundred Eighty Seven 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