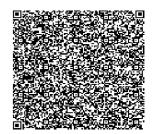


NAVKAR TRADERS

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,

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

Buver.

GOPALJI KALYANMAL

1194 SUBHASH GANJ

1194 SUBHASH GANJ

BillTo, 9414008034 ShipTo, 9414008034

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AABFG9943P1ZO GST: 08AABFG9943P1ZO

State Code: 8 Pan No: AABFG9943P State Code: 8 Pan No: AABFG9943P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No: 9079965158

FSSAI No:

RefBy GOPALJI Season: 24-25

Dispatched From: BSWARAJ Lorry No: RJ06GE1289 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3742.00	972920.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		972920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231919131037			IGS	iT:	5.00	48646.00
EwayBill ValidDate: 10/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cecaf8435cfead72eb290	b45922d2a1c606	8411e37e0	Oth	er Expense:		0.00
	34dc7ab87fcee9f240d16		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122525571134396			Tota	al Amount:		1,021,566.00
				TCS	S %:	0.100	1022.00
				TCS	Net Payable:		1022588.00

Bank Details:

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

Ten Lac Twenty Two Thousand Five Hundred Eighty Eight 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