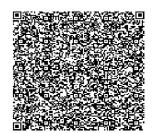


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23708 Road Invoice Date: 28/03/2025 Do No: Date Of Supply: 28/03/2025 25751 Place Of Supply: State: Maharashtra State Code: **NAGAUR RAJASTHAN** 27

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

State Code: Pan No: AIGPT7674M 8

FSSAI No: TAN No:

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

SADAR BAZAR,, NOKHA

ShipTo.

Consigned To,

City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

SHRI CHHOTU NATH TRADERS

State Code: Pan No: AIGPT7674M 8

FSSAI No: TAN No:

Mill Name: **APANDHARPUR**

FSSAI No:

GOVERDHANGOVIND RefBy

Dispatched From: APANDHARPUR

Driver No:

6291601895

Season:

24-25

Lorry No: RJ07GF1048 To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3762.00	1561230.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1561230.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221933854360			IGS	Т:	5.00	78061.50
EwayBill ValidDate: 05/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d759b695d91eeb464cf20d14a984a78bd8cf459e28f			Othe	er Expense:		0.00
	b54c863da4340ae0c25b		014000201	Rou	nd Off:		0.50
ACK:	122525955748984			Tota	l Amount:		1,639,292.00
				TCS	%:	0.100	1639.00
				тсѕ	Net Payable:		1640931.00

Bank Details:

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

Sixteen Lac Fourty Thousand Nine Hundred Thirty One 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