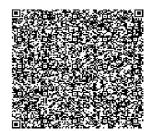


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22065

Invoice Date:

05/03/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

City: BEAWAR

GST: 08AFZPB8666H1ZP

ShipTo,

State Code:

FSSAI No:

Our GST Number:

RIDHI SIDHI TRADING COMPANY

Date Of Supply: 05/03/2025 Place Of Supply:

BEAWAR

HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RIDHI SIDHI TRADING COMPANY

HOUSE NO 1, 2/1 GOPALJI KA MOHLLA BEAWAR

BillTo,

City: BEAWAR

GST: 08AFZPB8666H1ZP

State Code:

State:

FSSAI No: TAN No:

AKARKAM

Pan No: AFZPB8666H

RAJASTHAN

TAN No:

23916

27

Driver No:

9509686046

Mill Name: FSSAI No:

RefBy

HARIOMFOODPROD

Dispatched From: AKARKAM

Lorry No:

RJ19GJ7679

Season:

State: RAJASTHAN

Pan No: AFZPB8666H

24-25 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3847.00	115410.00
Sale Rate:	3840.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			115410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 201920477864				Т:	5.00	5770.50
EwayBill ValidDate: 11/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f7d705c202d9def1dad9952b972a258e804f76798b 8edc5083a5aba189f6cf2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525611064300			Tota	I Amount:		121,181.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		121181.00

Bank Details:

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

One Lac Twenty One Thousand One Hundred Eighty 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