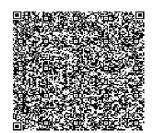


NAVKAR TRADERS

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

Date Of Supply:

Consigned To,

City: PARBATSAR

GST: 08AAEHD3837Q1ZT

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22249 Road

08/03/2025 24088 Place Of Supply: State: Maharashtra State Code: **PARBATSAR RAJASTHAN** 27

Buver.

Invoice Date:

DINESH AND COMPANY DINESH AND COMPANY

Do No:

KISHANGARH ROAD, PARBATSAR, NAGAUR, KISHANGARH ROAD, PARBATSAR, NAGAUR, RAJASTHAN, 341512

ShipTo,

State Code:

RAJASTHAN, 341512 BillTo.

City: PARBATSAR State: **RAJASTHAN**

GST: 08AAEHD3837Q1ZT

State Code: Pan No: AAEHD3837Q

08/03/2025

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

Mill Name: **AKARKAM** Driver No: 9414211765

FSSAI No:

GORDHANLALLOHIYA RefBy Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ19GG4859 **PARBATSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3822.00	764400.00
Sale Rate:	3815.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			764400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211921970307			IGS	Т:	5.00	38220.00
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d62b66de2a0bc042370016799dd5f9cf41937f57ce0 12d950eb1bffdc6fcc6fd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525652923176			Tota	l Amount:		802,620.00
				TCS	%:	0.100	803.00
				TCS	Net Payable:		803423.00

Bank Details:

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

Eight Lac Three Thousand Four Hundred Twenty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

State: RAJASTHAN

Pan No: AAEHD3837Q

Authorised Signatory