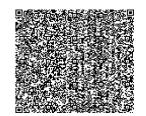


NAVKAR TRADERS

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: SB2024-25-19752

Invoice Date: 03/02/2025

State: Maharashtra

Do No: 21405

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 03/02/2025

Place Of Supply:

NIKHLESHWAR BROTHERS

JAIPUR RAJASTHAN

State: RAJASTHAN

Pan No: AHLPA1153A

A-8 VISHWAKARMA MAHADEV NAGAR UNNAMED ROAD

Buver.

NIKHLESHWAR BROTHERS

A-8 VISHWAKARMA MAHADEV NAGAR UNNAMED ROAD

JATANWALI

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08AHLPA1153A1Z2

State Code: Pan No: AHLPA1153A 8

FSSAI No: TAN No:

City: JAIPUR

JATANWALI

ShipTo,

Consigned To,

GST: 08AHLPA1153A1Z2

Driver No:

State Code: 8

FSSAI No:

TAN No:

Mill Name: L21LATURU1

FSSAI No:

RefBy NARYANI

Dispatched From: L21LATURU1

Lorry No:

RJ19GK2185

Season:

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	435.00	50	870	3725.00	1620375.00
Sale Rate: 3	3705.00 + 20.00 Commission			Freight:			0.00
Grade: O	ORD S/30 (S2)			Taxable Amount:			1620375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	21902622714			IGS [.]	Т:	5.00	81018.75
EwayBill ValidDate: 10/02/2025					Diff:/Qntl:		0.00
Elnvoice No: be	bcc5a13fced83c129c204623d1eee03d9245af849f17			Othe	er Expense:		0.00
	06876389c7f838e6687d		Rou	nd Off:		0.25	
ACK: 12	22525146328700			Tota	l Amount:		1,701,394.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1701394.00

Bank Details:

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

Seventeen Lac One Thousand Three Hundred Ninty Four 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