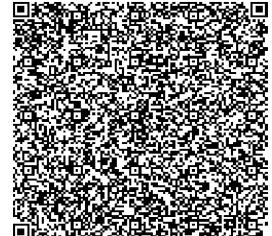




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15440	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN

Buyer, DURGA KIRANA STORE MAIN ROAD NEAR BOB City: BUNDI State: RAJASTHAN GST: 08ABKPJ0748H1ZL State Code: 8 Pan No: ABKPJ0748H FSSAI No : TAN No :	Consigned To, DURGA KIRANA STORE MAIN ROAD NEAR BOB City: BUNDI State: RAJASTHAN GST: 08ABKPJ0748H1ZL State Code: 8 Pan No: ABKPJ0748H FSSAI No : TAN No :
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Mill Name: AKAMLA FSSAI No :	Driver No:
RefBy MPNAGAR Dispatched From: AKAMLA	Season: 25-26
Lorry No: RJ20GC1836	To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3740.00	1290300.00
Sale Rate: 3735.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1290300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202087685019				IGST:		5.00	64515.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c45f3d13570c4a3433d69b970c24ac74b131eed6a5 63a4e2e405785e534771c4				Other Expense:			0.00
ACK: 122529837692592				Round Off:			0.00
				Total Amount:			1,354,815.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1354815.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fifty Four Thousand Eight Hundred Fifteen 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory