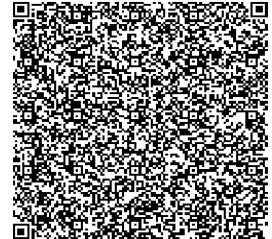




NAVKAR TRADERS

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:	SB2025-26-15438	Transport Mode:	Road				
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025				
State:	Maharashtra	Place Of Supply:	NAWALGARGH RAJASTHAN				
Buyer, RAM PRAKASH RAVI PRAKASH VILL - NAWALGARGH POST - NAWALGARGH MAIN MARKET RAJASTHAN 333042 City: NAWALGARGH State: RAJASTHAN GST: 08ACAPJ1459L1ZI State Code: 8 Pan No: ACAPJ1459L FSSAI No : TAN No :		Consigned To, RAM PRAKASH RAVI PRAKASH VILL - NAWALGARGH POST - NAWALGARGH MAIN MARKET RAJASTHAN 333042 City: NAWALGARGH State: RAJASTHAN GST: 08ACAPJ1459L1ZI State Code: 8 Pan No: ACAPJ1459L FSSAI No : TAN No :					
Mill Name:	AKAMLA	Driver No:	9660513495				
FSSAI No :							
RefBy	JOSHIOIL	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	RJ50GB8595				
To:			NAWALGARGH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
Sale Rate:	3740.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1555005.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242087684076			IGST:	5.00	77750.25	
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	2f49c93135c00654989a2270803974f8fa6f71e3f1d5 c4f203b979575cc66768			Other Expense:		0.00	
ACK:	122529837672969			Round Off:		-0.25	
				Total Amount:		1,632,755.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1632755.00	

Bank Details:

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

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty Five 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