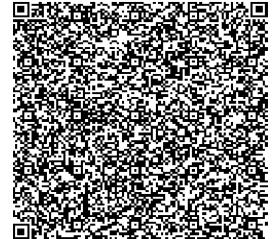




NAVKAR TRADERS

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: SB2025-26-16130	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
State: Maharashtra	Place Of Supply: PHALODI RAJASTHAN
Buyer, BALKISHAN RAJENDARKUMAR GANDHI	Consigned To, BALKISHAN RAJENDARKUMAR GANDHI
GUD SHAKKAR HOSALE COMMISSION AGENT A/10 KRISHI MANDHI	GUD SHAKKAR HOSALE COMMISSION AGENT A/10 KRISHI MANDHI
City: PHALODI	City: PHALODI
GST: 08AASPG3548F1ZI	GST: 08AASPG3548F1ZI
State Code: 8	State: RAJASTHAN
Pan No: AASPG3548F	State Code: 8
FSSAI No :	Pan No: AASPG3548F
TAN No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:	9636425965					
FSSAI No :							
RefBy BALKISH	Season: 25-26						
Dispatched From: AAKLUJ	Lorry No: RJ19GK9945	To: PHALODI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3689.00	1586270.00
Sale Rate: 3682.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1586270.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 252092735643				IGST:	5.00	79313.50	
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ec5fbc131e24ded9ea0131574c1a2689a8cff49b4f0b				Other Expense:		0.00	
83d18cbd503bd22a4162				Round Off:		0.50	
ACK: 122529973253440				Total Amount:		1,665,584.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1665584.00	

Bank Details:

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

Sixteen Lac Sixty Five Thousand Five Hundred Eighty Four 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