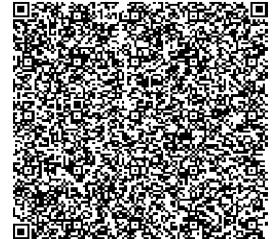




NAVKAR TRADERS

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:	SB2025-26-15412	Transport Mode:	Road				
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025				
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN				
Buyer, NAVKAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B		Consigned To, NAVKAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B					
Mill Name:	AKAMLA	Driver No:	9511542365				
FSSAI No :							
RefBy	NAHTATRADING	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	RJ19GH6226				
To:			JODHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3692.00	1513720.00
Sale Rate:	3685.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1513720.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	292087561732			IGST:			75686.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	bedcefe14e947d146a7af62fb8ab00fce01da5bf7f656 e09d150cd1a7a2636a1			Other Expense:			0.00
ACK:	122529835113091			Round Off:			0.00
				Total Amount:			1,589,406.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1589406.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Four Hundred Six 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