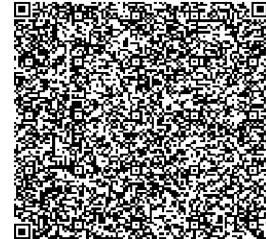




NAVKAR TRADERS

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: SB2025-26-16758	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :

Mill Name: AKARKAM	Driver No: 7976001183						
FSSAI No :							
RefBy CBSUM	Season: 25/26						
Dispatched From: AKARKAM	Lorry No: RJ19GH9945 To: SUMERPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3527.00	1446070.00
Sale Rate: 3520.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1446070.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 272096317852				IGST:	5.00	72303.50	
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 75bb9f2ae5fcddcf1a51a2051bf16208d012299fea8e 0640051babc582a5b61c				Other Expense:		0.00	
ACK: 122530056077396				Round Off:		0.50	
				Total Amount:		1,518,374.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1518374.00	

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy 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