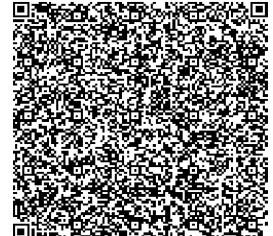




NAVKAR TRADERS

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: SB2025-26-16081	Transport Mode: Road
Invoice Date: 07/12/2025	Date Of Supply: 07/12/2025
State: Maharashtra	Place Of Supply: KEKRI RAJASTHAN
Buyer, NARSINGH DAS CHITTARMAL OUT SIDE JUNIYA GATE	Consigned To, NARSINGH DAS CHITTARMAL OUT SIDE JUNIYA GATE
City: KEKRI State: RAJASTHAN	City: KEKRI State: RAJASTHAN
GST: 08AGFPD2225D1Z2	GST: 08AGFPD2225D1Z2
State Code: 8 Pan No: AGFPD2225D	State Code: 8 Pan No: AGFPD2225D
FSSAI No :	FSSAI No :
TAN No : JDHP11669A	TAN No : JDHP11669A

Mill Name: NBHIMASHAKR Driver No: 9251410439

FSSAI No :

RefBy NARSINGHDAS

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GF1271

Season: **25/26**

To: **KEKRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3845.00	961250.00
Sale Rate: 3830.00 + 15.00				Freight:			0.00
Grade: L/30				Taxable Amount:			961250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272092107484				IGST:		5.00	48062.50
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5b833ca81c4cbc9302fa5155d23201cd66b8f63c16a 0d9e39c4fb76ed0f016ee				Other Expense:			0.00
ACK: 122529957029630				Round Off:			0.50
				Total Amount:			1,009,313.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1009313.00

Bank Details:

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

Ten Lac Nine Thousand Three Hundred Thirteen 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