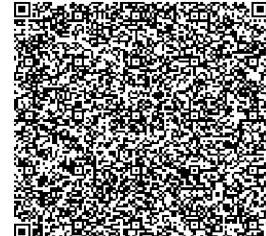




NAVKAR TRADERS

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:	SB2025-26-14694	Transport Mode:	Road							
Invoice Date:	25/11/2025	Do No:	16166	Date Of Supply:	25/11/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	PALI	RAJASTHAN				
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA		Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA								
City:	PALI	State:	RAJASTHAN	City:	PALI	State:	RAJASTHAN			
GST:	08AAOPP9058M1ZP			GST:	08AAOPP9058M1ZP					
State Code:	8	Pan No:	AAOPP9058M	State Code:	8	Pan No:	AAOPP9058M			
FSSAI No :				FSSAI No :						
TAN No :	JDHM09185B			TAN No :	JDHM09185B					
Mill Name:	BSOMESWAR			Driver No:	9001586929					
FSSAI No :										
RefBy	RAMSUKHPALI				Season: 24/25					
Dispatched From:	BSOMESWAR			Lorry No:	RJ19GJ5399		To:	PALI		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00			
Sale Rate:	3760.00 + 7.00			Freight:	0.00					
Grade:	M/30			Taxable Amount:	1544470.00					
Eway Bill No:	282083912519			CGST:	0.00					
EwayBill ValidDate:	01/12/2025			SGST:	0.00					
EInvoice No:	edd60310b28efa084dde2fff3223824b8eac81e3b2f1 c76521391e48757ee9f6			IGST:	5.00					
ACK:	122529745045297			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	0.50					
				Total Amount:	1,621,694.00					
				TCS %:	0.000					
				TCS Net Payable:	1621694.00					

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninety 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