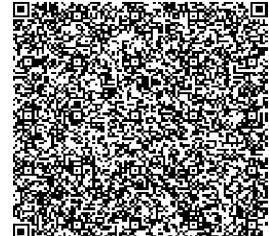




NAVKAR TRADERS

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:	SB2025-26-16603	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	SRIMADHOPUR RAJASTHAN

Buyer, GUNJAN ENTERPRISES	Consigned To, GUNJAN ENTERPRISES
SURANI BAZAR	SURANI BAZAR
City: SRIMADHOPUR State: RAJASTHAN	City: SRIMADHOPUR State: RAJASTHAN
GST: 08AGFPC9508A1ZT	GST: 08AGFPC9508A1ZT
State Code: 8 Pan No: AGFPC9508A	State Code: 8 Pan No: AGFPC9508A
FSSAI No :	FSSAI No :
TAN No : JPRH02791F	TAN No : JPRH02791F

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy GUNJAN ENT	Season: 25-26
Dispatched From: APANDHARPUR	Lorry No: RJ23GA4873 To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3647.00	182350.00
Sale Rate: 3640.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			182350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282095353470				IGST:		5.00	9117.50
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5f44fa71fb08950ca2890e967b89b88b489869f771f5 8433a05231fefb98e173				Other Expense:			0.00
ACK: 122530034910381				Round Off:			0.50
				Total Amount:			191,468.00
				TCS %:		0.000	0.00
				TCS Net Payable:			191468.00

Bank Details:

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

One Lac Ninty One Thousand Four Hundred Sixty Eight 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