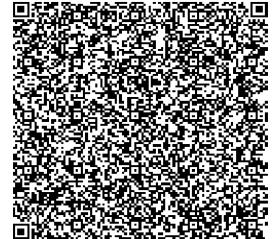




NAVKAR TRADERS

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:	SB2025-26-16731	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	NEEM KA THANA RAJASHTAN
Buyer, JANKILAL GYARSILAL		Consigned To, JANKILAL GYARSILAL	
KAIPIL MANDHI		KAIPIL MANDHI	
City:	NEEM KA THANA	State:	RAJASHTAN
GST:	08AABFJ0260E1ZW	GST:	08AABFJ0260E1ZW
State Code:	Pan No:	8	Pan No:
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PSHRIGONDA	Driver No:	6367333135				
FSSAI No :							
RefBy	JANKILALGYARSILAL	Season:	25-26				
Dispatched From:	PSHRIGONDA	Lorry No:	RJ07GE6942				
To:		To:	NEEM KA THANA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3677.00	91925.00
Sale Rate:	3670.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			91925.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222096181083			IGST:		5.00	4596.25
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d0e03e89f4a86b8296f664d3191dfa4f87d3d34e02b eb9508d00a6d9bfa5e5e			Other Expense:			0.00
ACK:	122530053080070			Round Off:		-0.25	
				Total Amount:			96,521.00
				TCS %:		0.000	0.00
				TCS Net Payable:			96521.00

Bank Details:

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

Ninty Six Thousand Five Hundred Twenty One 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