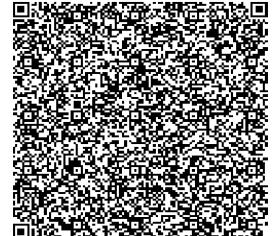




NAVKAR TRADERS

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:	SB2025-26-15783	Transport Mode:	Road				
Invoice Date:	04/12/2025	Date Of Supply:	04/12/2025				
State:	Maharashtra	Place Of Supply:	BARAN RAJASTHAN				
Buyer, GOYAL DAL MILL		Consigned To, GOYAL DAL MILL					
GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD		GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD					
City:	BARAN	State:	RAJASTHAN				
GST:	08AMEPG0565E1ZE	GST:	08AMEPG0565E1ZE				
State Code:	8	Pan No:	AMEPG0565E				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	SPARNER	Driver No:	8107286204				
FSSAI No :							
RefBy	MPNAGAR	Season:	25/26				
Dispatched From:	SPARNER	Lorry No:	RJ20GC2182				
To:		BARAN					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3739.00	1289955.00
Sale Rate:	3730.00 + 9.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1289955.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	272090125219			IGST:			64497.75
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e666f6e7f141c8b7b24e425f75ea3421039e306f6cdb 5f0bb774a8ab62f88a78			Other Expense:			0.00
ACK:	122529907992119			Round Off:			0.25
				Total Amount:			1,354,453.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1354453.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Four Hundred Fifty Three 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