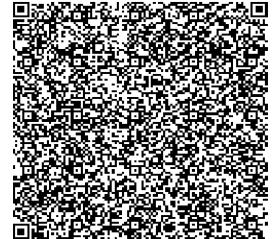




NAVKAR TRADERS

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:	SB2025-26-16423	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	JAITARAN RAJASHTAN
Buyer, DURGALAL RAJENDRAKUMAR		Consigned To, DURGALAL RAJENDRAKUMAR	
SADAR BAZARSABJI MANDI KE SAMNE		SADAR BAZARSABJI MANDI KE SAMNE	
City:	JAITARAN	State:	RAJASHTAN
GST:	08ADZPK8744M1ZE	GST:	08ADZPK8744M1ZE
State Code:	Pan No:	ADZPK8744M	State Code: 8 Pan No: ADZPK8744M
FSSAI No :		FSSAI No :	
TAN No :	JDHR02688A	TAN No :	JDHR02688A

Mill Name: APANDHARPUR Driver No: 9664142946

FSSAI No :

RefBy DURGARAJENDRA Season: 25-26
 Dispatched From: APANDHARPUR Lorry No: RJ19GH6321 To: JAITARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3715.00	1541725.00
Sale Rate: 3720.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1541725.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242094419825				IGST:		5.00	77086.25
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 366e411b6ba9572eb2119ff47151e2afe2625a0b784 afd34349d29d1f38c6aa3				Other Expense:			0.00
ACK: 122530014592868				Round Off:		-0.25	
				Total Amount:			1,618,811.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1618811.00

Bank Details:

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

Sixteen Lac Eighteen Thousand Eight Hundred Eleven 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