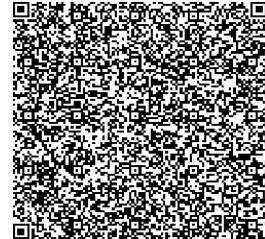




NAVKAR TRADERS

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: | SB2025-26-16580 | Transport Mode: | Road | | | | |
| Invoice Date: | 11/12/2025 | Date Of Supply: | 11/12/2025 | | | | |
| State: | Maharashtra | Place Of Supply: | NAGAUR RAJASTHAN | | | | |
| Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI | | Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI | | | | | |
| City: NAGAUR | State: RAJASTHAN | City: NAGAUR | State: RAJASTHAN | | | | |
| GST: 08AAAFN9870F1Z1 | | GST: 08AAAFN9870F1Z1 | | | | | |
| State Code: 8 | Pan No: AAAFN9872H | State Code: 8 | Pan No: AAAFN9872H | | | | |
| FSSAI No : | | FSSAI No : | | | | | |
| TAN No : | JDHN01202F | TAN No : | JDHN01202F | | | | |
| Mill Name: ASADASHIV | | Driver No: | 9549672560 | | | | |
| FSSAI No : | | | | | | | |
| RefBy NEMICHANDANDBR | | Season: 25-26 | | | | | |
| Dispatched From: ASADASHIV | Lorry No: RJ21GF5271 | To: NAGAUR | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3667.00 | 183350.00 |
| Sale Rate: 3660.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 183350.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 232095168697 | | | | IGST: | | 5.00 | 9167.50 |
| EwayBill ValidDate: 19/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: eb252bedb825ed8dc9aaea8577c641558886703bab 4c270f381073a638ec32f5 | | | | Other Expense: | | | 0.00 |
| ACK: 122530031623581 | | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 192,518.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 192518.00 |

Bank Details:

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

One Lac Ninty Two Thousand Five Hundred Eighteen 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