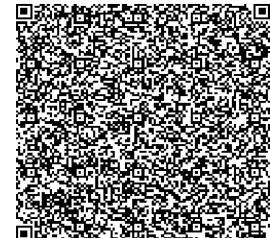




NAVKAR TRADERS

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: SB2025-26-15977	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: LAXMANGARH RAJASTHAN
Buyer, SHASHIKANT AND COMPANY NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN,WARD NO.6,LAXMANGARH City: LAXMANGARH State: RAJASTHAN GST: 08ABPPN1132L1ZF State Code: 8 Pan No: ABPPN1132L FSSAI No : TAN No :	Consigned To, SHASHIKANT AND COMPANY NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN,WARD NO.6,LAXMANGARH City: LAXMANGARH State: RAJASTHAN GST: 08ABPPN1132L1ZF State Code: 8 Pan No: ABPPN1132L FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:	8949839315					
FSSAI No :							
RefBy ASHOKTRADING	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: RJ43GA5434	To: LAXMANGARH					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3702.00	610830.00
Sale Rate: 3695.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			610830.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282091595740				IGST:	5.00	30541.50	
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 4c3e5da75f6f8e0660b515e439a1198ddde09d9639f 2791f69200caf42a18718				Other Expense:		0.00	
ACK: 122529944754116				Round Off:		0.50	
				Total Amount:		641,372.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		641372.00	

Bank Details:

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

Six Lac Fourty One Thousand Three Hundred Seventy Two 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