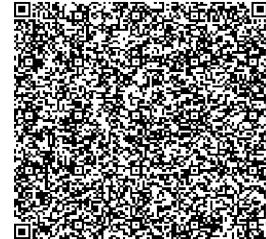




NAVKAR TRADERS

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: SB2025-26-13455	Transport Mode: Road
Invoice Date: 07/11/2025	Date Of Supply: 07/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAVKAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B	Consigned To, NAVKAR TRADERS JOD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B

Mill Name: **AAKLUJ** Driver No: **8239535849**

FSSAI No :

RefBy **NAHTATRADING**

Season: **24/25**

Dispatched From: **AAKLUJ**

Lorry No: **RJ19GE5347**

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3747.00	1292715.00
Sale Rate: 3740.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1292715.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232072130833				IGST:		5.00	64635.75
EwayBill ValidDate: 15/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: dba9fef114cac54a5e112e3673cfeffe1d059a3c88b4c				Other Expense:			0.00
		d510b93b8b45920eed0		Round Off:			0.25
ACK: 122529484178566				Total Amount:			1,357,351.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1357351.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Fifty Seven Thousand Three Hundred Fifty 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