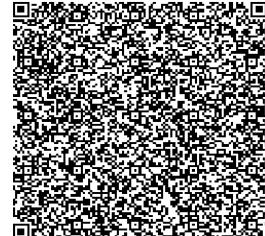




NAVKAR TRADERS

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: SB2025-26-14076	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :	Consigned To, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:	8107429229					
FSSAI No :							
RefBy SUNITATRADING	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: RJ19GE7115	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3737.00	355015.00
Sale Rate: 3730.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			355015.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272078453132				IGST:	5.00		17750.75
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 285d450733cf77157b5f5a5d0766760aa6c80c2517f 6b59ddda9eada6379df94f				Other Expense:		0.00	
ACK: 122529624212879				Round Off:		0.25	
				Total Amount:			372,766.00
				TCS %:	0.000		0.00
				TCS Net Payable:			372766.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Sixty Six 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