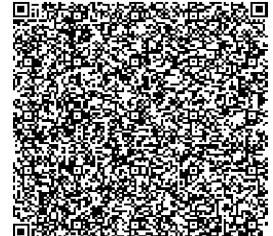




NAVKAR TRADERS

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:	SB2025-26-16505	Transport Mode:	Road				
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025				
State:	Maharashtra	Place Of Supply:	FATEPUR SHEKHAVATI RAJASTHAN				
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR City: FATEPUR SHEKH State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C		Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C					
Mill Name:	ASADASHIV	Driver No:	9649354179				
FSSAI No :							
RefBy	LAXMINATHTRAD	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	RJ50GB7307				
To:			FATEPUR SHEKHAVATI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3672.00	1560600.00
Sale Rate:	3665.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282094930373			IGST:		5.00	78030.00
EwayBill ValidDate:	19/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d7313efbde20e0928dd9ff1c3a440f165c7102b6e1ffb 3854481192967929883			Other Expense:			0.00
ACK:	122530026105771			Round Off:			0.00
				Total Amount:			1,638,630.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1638630.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Six Hundred Thirty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE