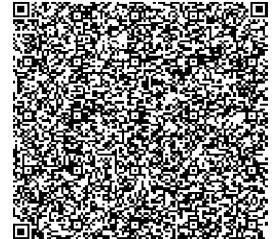




NAVKAR TRADERS

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: SB2025-26-16076	Transport Mode: Road
Invoice Date: 07/12/2025	Date Of Supply: 07/12/2025
State: Maharashtra	Place Of Supply: BARAN RAJASTHAN
Buyer, GOYAL DAL MILL GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD	Consigned To, GOYAL DAL MILL GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD
City: BARAN State: RAJASTHAN	City: BARAN State: RAJASTHAN
GST: 08AMEPG0565E1ZE	GST: 08AMEPG0565E1ZE
State Code: 8 Pan No: AMEPG0565E	State Code: 8 Pan No: AMEPG0565E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AUTOPIAN	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25/26						
Dispatched From: AUTOPIAN	Lorry No: RJ20GC5428						
To: BARAN							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3659.00	1134290.00
Sale Rate: 3650.00 + 9.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1134290.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 262092068539				IGST:	5.00	56714.50	
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: bb799ab4a81ff5f1c094a4876dbd6a065fe8c001f07bf 10c7060d86f56044a61				Other Expense:		0.00	
ACK: 122529956183904				Round Off:		0.50	
				Total Amount:		1,191,005.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1191005.00	

Bank Details:

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

Eleven Lac Ninty One Thousand Five 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


MANDATE