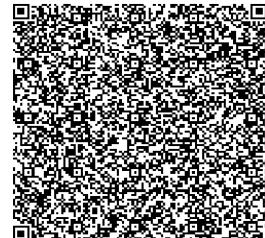




NAVKAR TRADERS

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: SB2025-26-15439	Transport Mode: Road
Invoice Date: 30/11/2025	Date Of Supply: 30/11/2025
State: Maharashtra	Place Of Supply: KOTA RAJASTHAN
Buyer, HARI BALLABH RAM KUMAR SHOP NO 12 OLD DHAN MANDI KOTA	Consigned To, HARI BALLABH RAM KUMAR SHOP NO 12 OLD DHAN MANDI KOTA
City: KOTA State: RAJASTHAN	City: KOTA State: RAJASTHAN
GST: 08ABMPJ9944P1ZM	GST: 08ABMPJ9944P1ZM
State Code: 8 Pan No: ABMPJ9944P	State Code: 8 Pan No: ABMPJ9944P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ20GC2260						
To: KOTA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3755.00	1539550.00
Sale Rate: 3735.00 + 20.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1539550.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282087684784				IGST:		5.00	76977.50
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 4786f4e30efebfa9ca01540c0c48e85fc3522b8b0cf8 05ed458e1c03775ca19e				Other Expense:		0.00	
ACK: 122529837686722				Round Off:		0.50	
				Total Amount:		1,616,528.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1616528.00	

Bank Details:

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

Sixteen Lac Sixteen Thousand Five Hundred Twenty Eight 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

Authorised Signatory