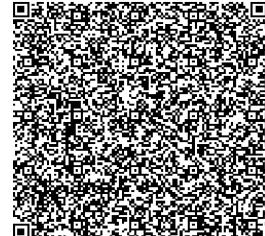




NAVKAR TRADERS

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:	SB2025-26-16180	Transport Mode:	Road									
Invoice Date:	08/12/2025	Do No:	17775	Date Of Supply:	08/12/2025							
State:	Maharashtra	State Code:	27	Place Of Supply:	SADULSHAHAR	RAJASTHAN						
Buyer, BANSAL AND COMPANY SHOP NO.16 AGGARWAL DHARAMSALA City: SADULSHAHAR State: RAJASTHAN GST: 08EBPPB1468F1ZL State Code: 8 Pan No: EBPPB1468F FSSAI No : TAN No :		Consigned To, BANSAL AND COMPANY SHOP NO.16 AGGARWAL DHARAMSALA City: SADULSHAHAR State: RAJASTHAN GST: 08EBPPB1468F1ZL State Code: 8 Pan No: EBPPB1468F FSSAI No : TAN No :										
Mill Name:	PGAURI	Driver No:	8949079185									
FSSAI No :												
RefBy	VINODSANJAY		Season: 25-26									
Dispatched From:	PGAURI	Lorry No:	RJ07GE7057									
To:	SADULSHAHAR											
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value					
SUGAR 50 KG		17011490	210.00	50	420	3782.00	794220.00					
Sale Rate:	3775.00 + 7.00			Freight:			0.00					
Grade:	S/31			Taxable Amount:			794220.00					
				CGST:		0.00	0.00					
				SGST:		0.00	0.00					
Eway Bill No:	262092930212			IGST:		5.00	39711.00					
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00					
EInvoice No:	738b4084ff0b1a73800522faa84c4c58158f8fd18e2bd97d8cc7e2667eadac4e			Other Expense:			0.00					
ACK:	122529978379406			Round Off:			0.00					
				Total Amount:			833,931.00					
				TCS %:		0.000	0.00					
				TCS Net Payable:			833931.00					

Bank Details:

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

Eight Lac Thirty Three Thousand Nine Hundred Thirty 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