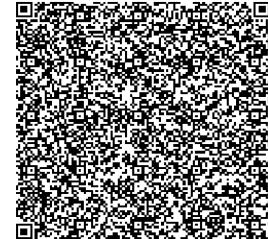




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16724	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: MAKRANA RAJASTHAN
Buyer, J.K BROTHERS J.K BROTHERS SHOP NO.15 KHEWAT NO.380/399 KILA NO.23/1 OPPOSITE RAMA PUNJABI MANDIR City: PUNAHANA State: HARYANA GST: 06AEOPA5630A1Z3 State Code: 6 Pan No: AEOPA5630A FSSAI No : TAN No :	Consigned To, VINOD KUMAR AGARWAL NAYA BAZAR BORAWAR NAGAR City: MAKRANA State: RAJASTHAN GST: 08AFHPA3157Q1Z5 State Code: 8 Pan No: AFHPA3157Q FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy KAMALALWAR	Season: 25/26
Dispatched From: AAMBALIKA	Lorry No: RJ52GB2446 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3763.00	677340.00
Sale Rate: 3763.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			677340.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222096122475				IGST:	5.00	33867.00	
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a8142d3948d48ff3fa46e18a0dec74859cd88a8f12d6 7986d0534fe9e6e6421c				Other Expense:		0.00	
ACK: 122530051761685				Round Off:		0.00	
				Total Amount:		711,207.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		711207.00	

Bank Details:

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

Seven Lac Eleven Thousand Two Hundred Seven 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory