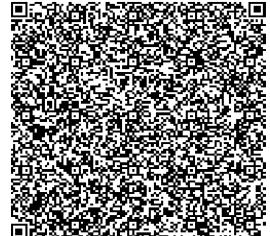




NAVKAR TRADERS

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:	SB2025-26-16347	Transport Mode:	Road								
Invoice Date:	10/12/2025	Do No:	17898	Date Of Supply:	10/12/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	PALI	RAJASTHAN					
Buyer, NARENDRAKUMAR AND COMPANY		Consigned To, NARENDRAKUMAR AND COMPANY									
MAIN BAZAR		MAIN BAZAR									
City: PALI	State: RAJASTHAN	City: PALI	State: RAJASTHAN	GST: 08AAZPM3697A1Z5	State Code: 8	Pan No: AAZPM3697A	GST: 08AAZPM3697A1Z5	State Code: 8			
State Code: 8	Pan No: AAZPM3697A	FSSAI No :	TAN No :	TAN No :	JDHN02052B	JDHN02052B	FSSAI No :	TAN No :			
Mill Name: ASADGURU		Driver No:	9509943545								
FSSAI No :											
RefBy	NARENDERPALI						Season: 25/26				
Dispatched From:	ASADGURU	Lorry No:	RJ19GJ0193				To: PALI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	205.00	50	410	3707.00	759935.00				
Sale Rate:	3700.00 + 7.00			Freight:			0.00				
Grade:	M2/30			Taxable Amount:			759935.00				
				CGST:			0.00	0.00			
				SGST:			0.00	0.00			
Eway Bill No:	292094075565			IGST:			37996.75				
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	4f2492a6230c09ab79795c243870c9f6538b72d1651			Other Expense:			0.00				
	590ab1ed4a59a9fa464ec			Round Off:			0.25				
ACK:	122530005962436			Total Amount:			797,932.00				
				TCS %:			0.000	0.00			
				TCS Net Payable:				797932.00			

Bank Details:

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

Seven Lac Ninty Seven Thousand Nine Hundred Thirty Two 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