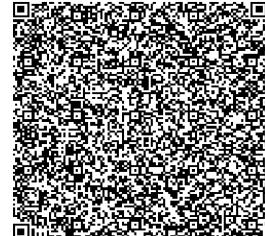




NAVKAR TRADERS

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:	SB2025-26-16318	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	UDAIPUR RAJASTHAN

Buyer, SHAH NARESH TRADERS BHABRANA SALUMBER BUS STAND RAJASTHAN 313038 City: UDAIPUR State: RAJASTHAN GST: 08AFNPJ0842B1ZR State Code: 8 Pan No: AFNPJ0842B FSSAI No : TAN No :	Consigned To, SHAH NARESH TRADERS BHABRANA SALUMBER BUS STAND RAJASTHAN 313038 City: UDAIPUR State: RAJASTHAN GST: 08AFNPJ0842B1ZR State Code: 8 Pan No: AFNPJ0842B FSSAI No : TAN No :
--	---

Mill Name: PSHRIGONDA FSSAI No :	Driver No:
RefBy SHAHNARESHTRA Dispatched From: PSHRIGONDA	Season: 25/26 To: UDAIPUR
Lorry No: RJ09GC4499	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3680.72	552108.00
Sale Rate: 3680.72 + 0.00				Freight:			0.00
Grade: REPROCESS SS				Taxable Amount:			552108.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252093979336				IGST:		5.00	27605.40
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0b89bb7dfe73320256623594cb788e22fb46cc40bf6 797d883d70af12fcf78ca				Other Expense:			0.00
ACK: 122530003705138				Round Off:		-0.40	
				Total Amount:			579,713.00
				TCS %:		0.000	0.00
				TCS Net Payable:			579713.00

Bank Details:

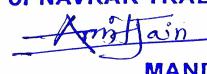
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Nine Thousand Seven Hundred Thirteen 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