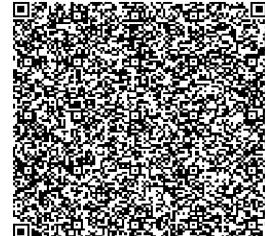




NAVKAR TRADERS

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: SB2025-26-16992	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E	Consigned To, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E

Mill Name: ASADASHIV Driver No: 8005761341

FSSAI No :

RefBy LAXMINATHTRADERS Season: **25-26**
Dispatched From: ASADASHIV Lorry No: **RJ50GA7137** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3652.00	913000.00
Sale Rate: 3645.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			913000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232097555826				IGST:		5.00	45650.00
EwayBill ValidDate: 23/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5f0bbb90e9a9f7eaabf95cc9f46fca477f256072bf721 28e38a7c5f98a7f9122				Other Expense:			0.00
ACK: 122530081192873				Round Off:			0.00
				Total Amount:			958,650.00
				TCS %:		0.000	0.00
				TCS Net Payable:			958650.00

Bank Details:

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

Nine Lac Fifty Eight Thousand Six Hundred Fifty 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