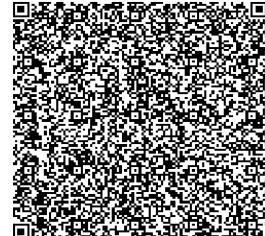




NAVKAR TRADERS

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: SB2025-26-14935	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR	Consigned To, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR
City: CHITTORGARH State: RAJASTHAN GST: 08ACSP3012F1ZI State Code: 8 Pan No: ACSPT3012F	City: CHITTORGARH State: RAJASTHAN GST: 08ACSP3012F1ZI State Code: 8 Pan No: ACSPT3012F
FSSAI No :	FSSAI No :
TAN No : JDHS19544A	TAN No : JDHS19544A

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: RJ09GD5679						
To: CHITTORGARH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
Sale Rate: 3800.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1330000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 272085292528				IGST:			66500.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e205f23c09b2c254750d940c1b5699d37af209d3b6f 8adc61640a99ec8e06d29				Other Expense:			0.00
ACK: 122529777930224				Round Off:			0.00
				Total Amount:			1,396,500.00
				TCS %:			0.000
				TCS Net Payable:			1396500.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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