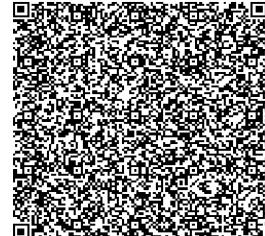




NAVKAR TRADERS

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:	SB2025-26-16527	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	PRATAPGARH RAJASTHAN

Buyer, NEW SHRI NAKODA TRADING COMPANY	Consigned To, NEW SHRI NAKODA TRADING COMPANY
NICHALA BAZAR OPPOSIT THANA	NICHALA BAZAR OPPOSIT THANA
City: PRATAPGARH State: RAJASTHAN	City: PRATAPGARH State: RAJASTHAN
GST: 08ATQPJ9585L1ZK	GST: 08ATQPJ9585L1ZK
State Code: 8 Pan No: ATQPJ9585L	State Code: 8 Pan No: ATQPJ9585L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ADAMAJI	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 25-26
Dispatched From: ADAMAJI	Lorry No: MP09DM9069 To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate: 3625.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1087500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212094974804				IGST:		5.00	54375.00
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: fbeb0e25bbbb47941354208dfef1537f3d8e40768f86				Other Expense:			0.00
		69b9cdab31e5dbf0c685		Round Off:			0.00
ACK: 122530027093871				Total Amount:			1,141,875.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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