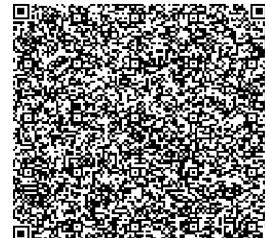




NAVKAR TRADERS

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:	SB2025-26-13312	Transport Mode:	Road								
Invoice Date:	06/11/2025	Do No:	14756	Date Of Supply:	06/11/2025						
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: AAKLUJ		Driver No:	9783667730								
FSSAI No :											
RefBy	NARENDERPALI				Season:	24/25					
Dispatched From:	AAKLUJ		Lorry No:	RJ19GE7978		To:	PALI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	250.00	50	500	3747.00	936750.00				
Sale Rate:	3740.00 + 7.00			Freight:			0.00				
Grade:	SUPER S/30 (S1)			Taxable Amount:			936750.00				
				CGST:		0.00	0.00				
				SGST:		0.00	0.00				
Eway Bill No:	282070984930			IGST:		5.00	46837.50				
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	48138cbfe1ef6ec1050b1cd310c4a2c0d2017fa6735d 8db8b413019b01e71250			Other Expense:			0.00				
ACK:	122529454367154			Round Off:			0.50				
				Total Amount:			983,588.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			983588.00				

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Eighty Three Thousand Five Hundred Eighty Eight 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