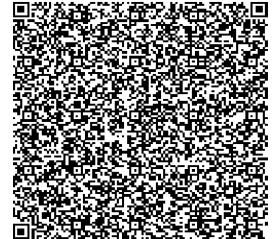




NAVKAR TRADERS

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:	SB2025-26-13313	Transport Mode:	Road				
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025				
State:	Maharashtra	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		GST: 08AAZPM3697A1Z5					
State Code: 8	Pan No: AAZPM3697A	State Code: 8	Pan No: AAZPM3697A				
FSSAI No :		FSSAI No :					
TAN No :	JDHN02052B	TAN No :	JDHN02052B				
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	90.00	50	180	3767.00	339030.00
Sale Rate: 3760.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			339030.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232070990028				IGST:		5.00	16951.50
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b7c94a91a55cdb0c4dab5163862a18cb0aee3c1acd 2616c332ef6fc0c809b4bc				Other Expense:			0.00
ACK: 122529454538488				Round Off:			0.50
				Total Amount:			355,982.00
				TCS %:		0.000	0.00
				TCS Net Payable:			355982.00

Bank Details:

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

Three Lac Fifty Five Thousand Nine Hundred Eighty Two 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