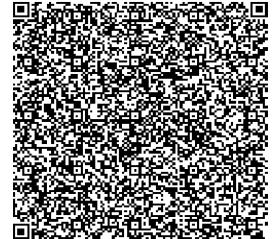




NAVKAR TRADERS

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: SB2025-26-15812	Transport Mode: Road
Invoice Date: 04/12/2025	Date Of Supply: 04/12/2025
State: Maharashtra	Place Of Supply: TONK RAJASTHAN
Buyer, SANGHI AND BROTHERS WARD NO.17 NAZAR BAGH ROAD BADA KUWA TONK 0 RAJASTHAN 0 304001 City: TONK State: RAJASTHAN GST: 08ABJPJ9970C1ZE State Code: 8 Pan No: ABJPJ9970C FSSAI No : TAN No :	Consigned To, SANGHI AND BROTHERS WARD NO.17 NAZAR BAGH ROAD BADA KUWA TONK 0 RAJASTHAN 0 304001 City: TONK State: RAJASTHAN GST: 08ABJPJ9970C1ZE State Code: 8 Pan No: ABJPJ9970C FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 25/26
Dispatched From: APANDHARPUR	Lorry No: RJ06GB7616
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 30.00 50 60 3685.00 110550.00
Sale Rate: 3680.00 + 5.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 110550.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 222090328644	IGST: 5.00 5527.50
EwayBill ValidDate: 11/12/2025	Rate Diff:/Qntl: 0.00
EInvoice No: b9c0c4d33e3096b79a7d33841641806d47c9a69211 25412062c307893adb7855	Other Expense: 0.00
ACK: 122529913717944	Round Off: 0.50
	Total Amount: 116,078.00
	TCS %: 0.000 0.00
	TCS Net Payable: 116078.00

Bank Details:

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

One Lac Sixteen Thousand Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory