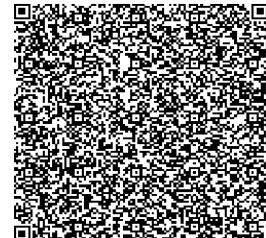




NAVKAR TRADERS

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:	SB2025-26-13816	Transport Mode:	Road				
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025				
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: A LOKNETE		Driver No:	9004353942				
FSSAI No :							
RefBy NARENDERPALI		Season: 24/25					
Dispatched From: A LOKNETE	Lorry No: RJ19GG0392	To: PALI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3757.00	1127100.00
Sale Rate: 3750.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1127100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292075757653				IGST:		5.00	56355.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: bd49495a3a88fcb542bb74443f70a4f57a047b50921	c25db0b01bbbe9b86d2c0			Other Expense:			0.00
ACK: 122529567801099				Round Off:			0.00
				Total Amount:			1,183,455.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1183455.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Eighty Three Thousand Four Hundred Fifty 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