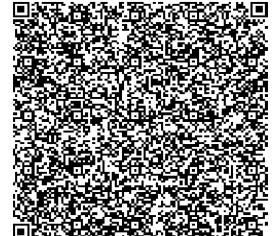




# NAVKAR TRADERS

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:	<b>SB2025-26-17150</b>	Transport Mode:	Road					
Invoice Date:	<b>16/12/2025</b>	Do No:	18905	Date Of Supply:	<b>16/12/2025</b>			
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>BIKANER</b>	<b>RAJASTHAN</b>		
Buyer, <b>NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED</b> INDUSTRIAL GROWTH CENTRE E-126		Consigned To, <b>NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED</b> INDUSTRIAL GROWTH CENTRE E-126						
City:	<b>BIKANER</b>	State:	<b>RAJASTHAN</b>	City:	<b>BIKANER</b>	State:	<b>RAJASTHAN</b>	
GST:	<b>08AADCN7639L1ZW</b>	GST:	<b>08AADCN7639L1ZW</b>	State Code:	8	Pan No:	AADCN7639L	
State Code:	8	Pan No:	AADCN7639L	FSSAI No :	FSSAI No :			
TAN No :	<b>JDHN03358F</b>		TAN No :	<b>JDHN03358F</b>				
Mill Name:	<b>AKAMLA</b>		Driver No:	<b>9828926305</b>				
FSSAI No :								
RefBy	<b>NAGADPVTLTD</b>			Season: <b>25-26</b>				
Dispatched From:	<b>AKAMLA</b>		Lorry No:	<b>RJ50GA5443</b>		To:	<b>BIKANER</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	415.00	50	830	3617.00	1501055.00	
<b>Sale Rate:</b>	<b>3610.00 + 7.00</b>			<b>Freight:</b>	0.00			
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>	1501055.00			
<b>Eway Bill No:</b>	<b>202098350825</b>			<b>CGST:</b>	0.00			
<b>EwayBill ValidDate:</b>	23/12/2025			<b>SGST:</b>	0.00			
<b>EInvoice No:</b>	dd061cf241b2751efa043aaff20add78f05c4372a142 e40326233d95d72a84eb			<b>IGST:</b>	5.00			
<b>ACK:</b>	122530098590763			<b>Rate Diff:/Qntl:</b>	0.00			
				<b>Other Expense:</b>	0.00			
				<b>Round Off:</b>	0.25			
				<b>Total Amount:</b>	<b>1,576,108.00</b>			
				<b>TCS %:</b>	0.000			
				<b>TCS Net Payable:</b>	1576108.00			

### Bank Details:

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

**Fifteen Lac Seventy Six Thousand One Hundred 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