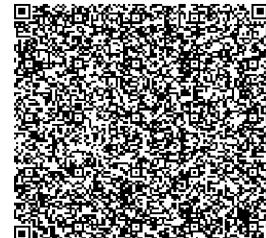




NAVKAR TRADERS

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: SB2025-26-14527	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA	Consigned To, SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA
City: DHOLPUR State: RAJASTHAN	City: DHOLPUR State: RAJASTHAN
GST: 08APAPG3416K1Z3	GST: 08APAPG3416K1Z3
State Code: 8 Pan No: APAPG3416K	State Code: 8 Pan No: APAPG3416K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MP09HJ8473						
To: DHOLPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			659750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232082355819				IGST:		5.00	32987.50
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ec2a2a1e66bb7ecedd2d602a6730605f333ab78b0f4 2c35d26cda7062bc0ca6e				Other Expense:			0.00
ACK: 122529710901256				Round Off:			0.50
				Total Amount:			692,738.00
				TCS %:		0.000	0.00
				TCS Net Payable:			692738.00

Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty 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

Authorised Signatory