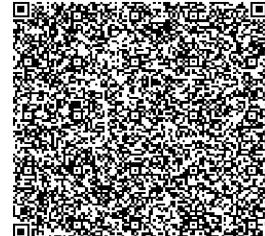




NAVKAR TRADERS

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: SB2025-26-16219	Transport Mode: Road
Invoice Date: 09/12/2025	Date Of Supply: 09/12/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, SUSHILKUMAR SHIVSHANKAR NEW MANDIMAIN BAZAR	Consigned To, SUSHILKUMAR SHIVSHANKAR NEW MANDIMAIN BAZAR
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ADYPP8743J1ZH	GST: 08ADYPP8743J1ZH
State Code: 8 Pan No: ADYPP8743J	State Code: 8 Pan No: ADYPP8743J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BPHALTAN	Driver No:						
FSSAI No :							
RefBy TARUNTRADING	Season: 25-26						
Dispatched From: BPHALTAN	Lorry No: RJ50GA9345						
To: BIKANER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3697.00	739400.00
Sale Rate: 3690.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		739400.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212093323416				IGST:		5.00	36970.00
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 8e5b0ff433fb42a23244bd1bec66bfa89812f07823c0 d663ea0bb6e3c2015e1d				Other Expense:		0.00	
ACK: 122529987719305				Round Off:		0.00	
				Total Amount:		776,370.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		776370.00	

Bank Details:

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

Seven Lac Seventy Six Thousand Three Hundred Seventy 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**

Authorised Signatory

For **NAVKAR TRADERS**


AMRIT JAIN
MANDATE