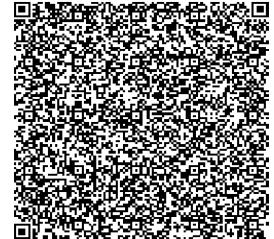




NAVKAR TRADERS

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:	SB2025-26-15725	Transport Mode:	Road				
Invoice Date:	03/12/2025	Date Of Supply:	03/12/2025				
State:	Maharashtra	Place Of Supply:	BIKANER RAJASTHAN				
Buyer, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM		Consigned To, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM					
City: BIKANER	State: RAJASTHAN	City: BIKANER	State: RAJASTHAN				
GST: 08AFDPA5336H1ZR		GST: 08AFDPA5336H1ZR					
State Code: 8	Pan No: AFDPA5336H	State Code: 8	Pan No: AFDPA5336H				
FSSAI No :		FSSAI No :					
TAN No : JDHY00420A		TAN No : JDHY00420A					
Mill Name: AAKLUJ		Driver No:	9664203516				
FSSAI No :							
RefBy NIRANJANLAL		Season: 25/26					
Dispatched From: AAKLUJ	Lorry No: RJ21GD0375	To: BIKANER					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3699.00	1535085.00
Sale Rate: 3692.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1535085.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202089511275				IGST:		5.00	76754.25
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 59370c11813397375ba56e3ad27455e5c30673b6f9				Other Expense:		0.00	
4abed8d2a4feb7c884f247				Round Off:		-0.25	
ACK: 122529891141577				Total Amount:		1,611,839.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1611839.00	

Bank Details:

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

Sixteen Lac Eleven Thousand Eight Hundred Thirty Nine 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