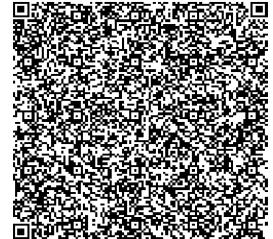




NAVKAR TRADERS

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:	SB2025-26-15845	Transport Mode:	Road				
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025				
State:	Maharashtra	Place Of Supply:	DIDWANA RAJASTHAN				
Buyer, VISHNU TRADING COMPANY IN SIDE NAGORI GATE DIDWANA - RAJASTHAN 341303		Consigned To, VISHNU TRADING COMPANY IN SIDE NAGORI GATE DIDWANA - RAJASTHAN 341303					
City: DIDWANA	State: RAJASTHAN	City: DIDWANA	State: RAJASTHAN				
GST: 08AAMPJ3565B1ZS		GST: 08AAMPJ3565B1ZS					
State Code: 8	Pan No: AAMPJ3565B	State Code: 8	Pan No: AAMPJ3565B				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: AKEWAD		Driver No:	7878424941				
FSSAI No :							
RefBy VISHNU TRADING		Season: 25/26					
Dispatched From: AKEWAD	Lorry No: RJ19GJ6345	To: DIDWANA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3709.52	370952.00
Sale Rate: 4165.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			370952.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 262090685343				IGST:			18547.60
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 7b6ffc96a7543a3adc4d64cef2d66fbac5ac0ba8ae65 9c838628ae29dc6023b9				Other Expense:			0.00
ACK: 122529921386651				Round Off:			0.40
				Total Amount:			389,500.00
				TCS %:			0.000
				TCS Net Payable:			389500.00

Bank Details:

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

Three Lac Eighty Nine Thousand Five Hundred 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