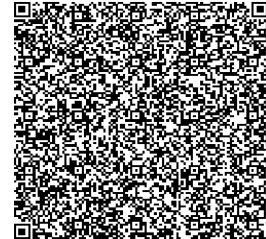




NAVKAR TRADERS

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: SB2025-26-16604	Transport Mode: Road
Invoice Date: 12/12/2025	Date Of Supply: 12/12/2025
State: Maharashtra	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, RAMSWROP CHHAJU LAL 01 SURANI BAZAR SRIMADHOPUR City: SRIMADHOPUR State: RAJASTHAN GST: 08ACVPK5644H1Z2 State Code: 8 Pan No: ACVPK5644H FSSAI No : TAN No :	Consigned To, RAMSWROP CHHAJU LAL 01 SURANI BAZAR SRIMADHOPUR City: SRIMADHOPUR State: RAJASTHAN GST: 08ACVPK5644H1Z2 State Code: 8 Pan No: ACVPK5644H FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy GUNJAN ENT	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ23GA4873 To: SRIMADHOPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3647.00	182350.00
Sale Rate: 3640.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		182350.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292095355987				IGST:	5.00	9117.50	
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 19297c009af6418ca9ed79fa58e3c9fbc904b9aed18 e4d9de6613cf6a4bf6094				Other Expense:		0.00	
ACK: 122530034964647				Round Off:		0.50	
				Total Amount:		191,468.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		191468.00	

Bank Details:

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

One Lac Ninty One Thousand Four Hundred Sixty 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