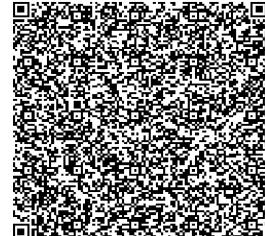




NAVKAR TRADERS

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: SB2025-26-17107	Transport Mode: Road
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET	Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET
City: BUNDI State: RAJASTHAN	City: BUNDI State: RAJASTHAN
GST: 08BEBPG5759N1Z0	GST: 08BEBPG5759N1Z0
State Code: 8 Pan No: BEBPG5759N	State Code: 8 Pan No: BEBPG5759N
FSSAI No :	FSSAI No :
TAN No : jdhh03525e	TAN No : jdhh03525e

Mill Name: NPRAVRA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25/26						
Dispatched From: NPRAVRA	Lorry No: RJ20GB3981						
To: BUNDI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3664.00	916000.00
Sale Rate: 3655.00 + 9.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			916000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222098282694				IGST:		5.00	45800.00
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 12ebb2945b2749d60333ba9e57e1f2a553d5b55a1c 8dea90e98e6fa299849f05				Other Expense:			0.00
ACK: 122530097180222				Round Off:			0.00
				Total Amount:			961,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			961800.00

Bank Details:

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

Nine Lac Sixty One Thousand Eight 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