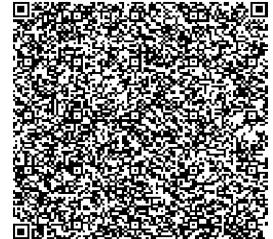




NAVKAR TRADERS

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:	SB2025-26-15814	Transport Mode:	Road
Invoice Date:	04/12/2025	Date Of Supply:	04/12/2025
State:	Maharashtra	Place Of Supply:	PHAGI RAJASTHAN
Buyer, SHREE PASARVNATH TRADERS		Consigned To, SHREE PASARVNATH TRADERS	
PHAGI PHAGI SHANKERPURA PHAGI RAJASTHAN 303005		PHAGI PHAGI SHANKERPURA PHAGI RAJASTHAN 303005	
City: PHAGI	State: RAJASTHAN	City: PHAGI	State: RAJASTHAN
GST: 08ADGPJ3898J1ZZ		GST: 08ADGPJ3898J1ZZ	
State Code: 8	Pan No: ADGPJ3898J	State Code: 8	Pan No: ADGPJ3898J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	SUGARSALES	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ06GB7616				
To:		To:	PHAGI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3775.00	660625.00
Sale Rate:	3770.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			660625.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212090329149			IGST:	5.00	33031.25	
EwayBill ValidDate:	11/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f15bdbd42e95d77723f2d1082cdf4f4ab4e670ea3ae4 dfa93ce08718df87c904			Other Expense:		0.00	
ACK:	122529913729639			Round Off:		-0.25	
				Total Amount:		693,656.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			693656.00

Bank Details:

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

Six Lac Ninty Three Thousand Six Hundred Fifty Six 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