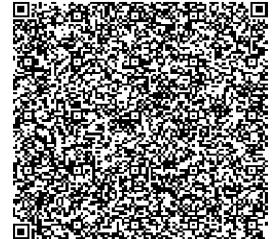




NAVKAR TRADERS

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:	SB2025-26-16676	Transport Mode:	Road				
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025				
State:	Maharashtra	Place Of Supply:	SIKAR RAJASTHAN				
Buyer, RAMPAL SANTOSH KUMAR		Consigned To, RAMPAL SANTOSH KUMAR					
KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI		KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI					
City: SIKAR	State: RAJASTHAN	City: SIKAR	State: RAJASTHAN				
GST: 08ARXPG0335L1ZE		GST: 08ARXPG0335L1ZE					
State Code: 8	Pan No: ARXPG0335L	State Code: 8	Pan No: ARXPG0335L				
FSSAI No :		FSSAI No :					
TAN No :	JPRV03286D	TAN No :	JPRV03286D				
Mill Name: AMAHESHGAON		Driver No:	9783512200				
FSSAI No :							
RefBy RAMSATOSH		Season: 25/26					
Dispatched From: AMAHESHGAON	Lorry No: RJ21GD5271	To: SIKAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3715.00	1578875.00
Sale Rate: 3708.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1578875.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272095762389				IGST:	5.00	78943.75	
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: bbe007cbe2bd34a2b501ca7dd94c9048be2f6ef8052 b13bcba8651cb547322ba				Other Expense:		0.00	
ACK: 122530044338559				Round Off:		0.25	
				Total Amount:		1,657,819.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1657819.00	

Bank Details:

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

Sixteen Lac Fifty Seven Thousand Eight Hundred Nineteen 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