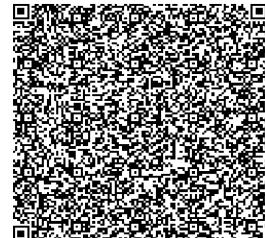




NAVKAR TRADERS

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: | SB2025-26-14061 | Transport Mode: | Road | | | | |
| Invoice Date: | 17/11/2025 | Date Of Supply: | 17/11/2025 | | | | |
| State: | Maharashtra | Place Of Supply: | BILARA RAJASTHAN | | | | |
| Buyer, DURGALAL RAJENDRAKUMAR BINJWADIYA ROAD ,BILARA | | Consigned To, DURGALAL RAJENDRAKUMAR BINJWADIYA ROAD ,BILARA | | | | | |
| City: BILARA | State: RAJASTHAN | City: BILARA | State: RAJASTHAN | | | | |
| GST: 08ADZPK8744M1ZE | | GST: 08ADZPK8744M1ZE | | | | | |
| State Code: 8 | Pan No: ADZPK8744M | State Code: 8 | Pan No: ADZPK8744M | | | | |
| FSSAI No : | | FSSAI No : | | | | | |
| TAN No : | JDHR02688A | TAN No : | JDHR02688A | | | | |
| Mill Name: APANDHARPUR | | Driver No: | 6350531590 | | | | |
| FSSAI No : | | | | | | | |
| RefBy DURGALALR | | Season: 25-26 | | | | | |
| Dispatched From: APANDHARPUR | Lorry No: RJ19GG0617 | To: BILARA | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 240.00 | 50 | 480 | 3805.00 | 913200.00 |
| Sale Rate: 3800.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 913200.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 212078403241 | | | | IGST: | | 5.00 | 45660.00 |
| EwayBill ValidDate: 24/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 638ba3086190126092b68dc55b8fd98164bb1dfff36d 25a2514a7e883376e4dd | | | | Other Expense: | | | 0.00 |
| ACK: 122529623029476 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 958,860.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 958860.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Nine Lac Fifty Eight Thousand Eight Hundred Sixty 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