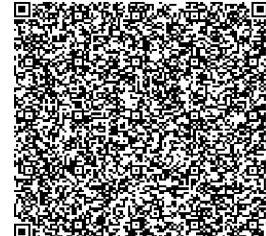




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-15716	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
State: Maharashtra	Place Of Supply: SHAH PURA RAJASTHAN
Buyer, GARG TRADING COMPANY	Consigned To, GARG TRADING COMPANY
KHORI ROAD SHAHPURA BIDARA RAJASTHAN M/S GARG TRADING COMPANY 303103	KHORI ROAD SHAHPURA BIDARA RAJASTHAN M/S GARG TRADING COMPANY 303103
City: SHAH PURA	City: SHAH PURA
State: RAJASTHAN	State: RAJASTHAN
GST: 08CWBPA1637A1ZA	GST: 08CWBPA1637A1ZA
State Code: 8	State Code: 8
Pan No: CWBPA1637A	Pan No: CWBPA1637A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:	9001492091
FSSAI No :		
RefBy SUGAR SALES	Season: 25-26	
Dispatched From: AKAMLA	Lorry No: RJ19GL2455	To: SHAH PURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3704.76	555714.00
Sale Rate: 4190.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			555714.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272089474458				IGST:	5.00	27785.70	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 94c693dfc0238d25b35e27a046a643af4560542e6d2 09c81e517c93981532354				Other Expense:		0.00	
ACK: 122529890044967				Round Off:		0.30	
				Total Amount:		583,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		583500.00	

Bank Details:

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

Five Lac Eighty Three Thousand Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory