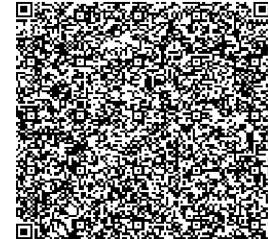




NAVKAR TRADERS

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: SB2025-26-16511	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA City: JODHPUR State: RAJASTHAN GST: 08BDEPM8504R1ZW State Code: 8 Pan No: BDEPM8504R FSSAI No : TAN No : JDHM18005B	Consigned To, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA City: JODHPUR State: RAJASTHAN GST: 08BDEPM8504R1ZW State Code: 8 Pan No: BDEPM8504R FSSAI No : TAN No : JDHM18005B

Mill Name: ABWASHIUNIT5	Driver No: 9549002683						
FSSAI No :							
RefBy MAMTATRADERS	Season: 25-26						
Dispatched From: ABWASHIUNIT5	Lorry No: RJ19GK3402						
To: JODHPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3630.00	816750.00
Sale Rate: 3623.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			816750.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 202094935840				IGST:			40837.50
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 13507a09d830bd58ec3463a881f736b6bbc1bcddd1 4631f9414a59b300284c9e				Other Expense:			0.00
ACK: 122530026228009				Round Off:			0.50
				Total Amount:			857,588.00
				TCS %:			0.000
				TCS Net Payable:			857588.00

Bank Details:

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

Eight Lac Fifty Seven Thousand Five Hundred Eighty Eight 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