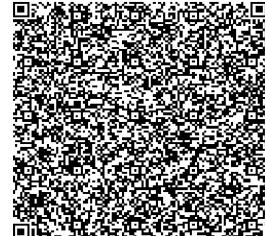




NAVKAR TRADERS

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: SB2025-26-14557	Transport Mode: Road
Invoice Date: 23/11/2025	Date Of Supply: 23/11/2025
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, KAMAL UDHYOG G-88 INDUSTRIAL AREA City: GANGAPUR State: RAJASTHAN GST: 08AHEPG3437A1ZW State Code: 8 Pan No: AHEPG3437A FSSAI No : TAN No :	Consigned To, KAMAL UDHYOG G-88 INDUSTRIAL AREA City: GANGAPUR State: RAJASTHAN GST: 08AHEPG3437A1ZW State Code: 8 Pan No: AHEPG3437A FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy KAMAL	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ26GA6683						
To: GANGAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3710.00	259700.00
Sale Rate: 3705.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			259700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212082650763				IGST:		5.00	12985.00
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 10a4585f26bf6870f6e1202d3da3b1cbf510fb05e954 66bc2ba9956871f65386				Other Expense:			0.00
ACK: 122529715686176				Round Off:			0.00
				Total Amount:			272,685.00
				TCS %:		0.000	0.00
				TCS Net Payable:			272685.00

Bank Details:

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

Two Lac Seventy Two Thousand Six Hundred Eighty Five 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