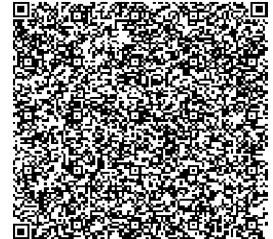




NAVKAR TRADERS

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 | Insured | Our GST Number: | 27AABHJ9303C1ZM | | | | | |
| Invoice No: | SB2025-26-16922 | | Transport Mode: | Road | | | | | |
| Invoice Date: | 15/12/2025 | | Date Of Supply: | 15/12/2025 | | | | | |
| State: | Maharashtra | | Place Of Supply: | MERTA RAJASTHAN | | | | | |
| Buyer, GOVIND UDHYOG | | | Consigned To, GOVIND UDHYOG | | | | | | |
| KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE | | | KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE | | | | | | |
| City: MERTA | State: RAJASTHAN | GST: 08COOPB2358L1ZL | City: MERTA | State: RAJASTHAN | GST: 08COOPB2358L1ZL | | | | |
| State Code: 8 | Pan No: COOPB2358L | | State Code: 8 | Pan No: COOPB2358L | | | | | |
| FSSAI No : | | | FSSAI No : | | | | | | |
| TAN No : | | | TAN No : | | | | | | |

| Mill Name: | ANNEERABHIMA | Driver No: | 9784232193 | | | | |
|----------------------------|--|------------------------------|-------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | GOVINDUDHYOG | Season: | 25-26 | | | | |
| Dispatched From: | ANNEERABHIMA | Lorry No: | RJ19GF9419 | | | | |
| To: | | To: | MERTA | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 270.00 | 50 | 540 | 3736.50 | 1008855.00 |
| Sale Rate: | 3728.00 + 7.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1008855.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 252097284124 | | | IGST: | 5.00 | 50442.75 | |
| EwayBill ValidDate: | 22/12/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 911d9ab464427b334e06a015da1b5df7bf737a3e93c | dd42132253fe295659b54 | | Other Expense: | | 0.00 | |
| ACK: | 122530074923691 | | | Round Off: | | 0.25 | |
| | | | | Total Amount: | | 1,059,298.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 1059298.00 |

Bank Details:

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

Ten Lac Fifty Nine Thousand Two Hundred Ninty 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