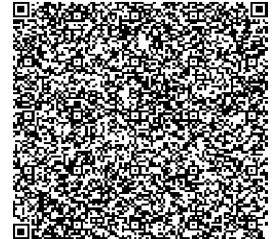




NAVKAR TRADERS

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:	SB2025-26-16574	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	RAJKOT GUJRAT
Buyer, LAXMAN TRADING CO LAXMAN TRADING CO 01, OPP JUNAGHADH UTARA DANAPITH City: RAJKOT State: GUJRAT GST: 24AAAF7160N1Z5 State Code: 24 Pan No: AAAFL7160N FSSAI No : TAN No :		Consigned To, LAXMAN TRADING CO LAXMAN TRADING CO 01, OPP JUNAGHADH UTARA DANAPITH City: RAJKOT State: GUJRAT GST: 24AAAF7160N1Z5 State Code: 24 Pan No: AAAFL7160N FSSAI No : TAN No :	

Mill Name:	PDAUND	Driver No:	
FSSAI No :			
RefBy	VARDHMANTRADING	Season:	25/26
Dispatched From:	PDAUND	Lorry No:	MH16CE3883
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	378000.00
Sale Rate:	3780.00 + 0.00	Freight:	0.00
Grade:	REF SUPER S/30 (S1)	Taxable Amount:	378000.00
Eway Bill No:	242095162746	CGST:	0.00
EwayBill ValidDate:	16/12/2025	SGST:	0.00
EInvoice No:	9e0944314a2d1d05d8148ba15534511db72195d7d1 dedae52b64c366d4ccb0f8	IGST:	18900.00
ACK:	122530031508219	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	396,900.00
		TCS %:	0.00
		TCS Net Payable:	396900.00

Bank Details:

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

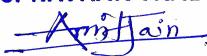
Three Lac Ninty Six Thousand Nine Hundred Only.

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