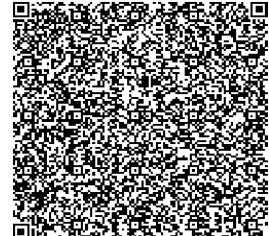




NAVKAR TRADERS

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:	SB2025-26-14836	Transport Mode:	Road							
Invoice Date:	26/11/2025	Do No:	16472	Date Of Supply:	26/11/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	NAGAUR	RAJASTHAN				
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI		Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI								
City:	NAGAUR	State:	RAJASTHAN	City:	NAGAUR	State:	RAJASTHAN			
GST:	08AAAFN9870F1Z1			GST:	08AAAFN9870F1Z1					
State Code:	8	Pan No:	AAAFN9872H	State Code:	8	Pan No:	AAAFN9872H			
FSSAI No :				FSSAI No :						
TAN No :	JDHN01202F			TAN No :		JDHN01202F				
Mill Name:	AKAMLA		Driver No:	9680129151						
FSSAI No :										
RefBy	NEMICHANDANDBR			Season: 25-26						
Dispatched From:	AKAMLA		Lorry No:	RJ50GA6800		To:	NAGAUR			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	410.00	50	820	3768.00	1544880.00			
Sale Rate:	3761.00 + 7.00			Freight:	0.00					
Grade:	SUPER S/30 (S1)			Taxable Amount:	1544880.00					
Eway Bill No:	252084679081			CGST:	0.00					
EwayBill ValidDate:	03/12/2025			SGST:	0.00					
EInvoice No:	bf47f5d9876675e045781b5a43be25bcc1e0813b73a 21cd3f839130dc31ded77			IGST:	5.00					
ACK:	122529763244546			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	0.00					
				Total Amount:	1,622,124.00					
				TCS %:	0.000					
				TCS Net Payable:	1622124.00					

Bank Details:

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

Sixteen Lac Twenty Two Thousand One Hundred Twenty Four 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