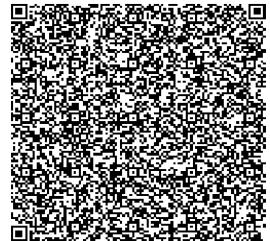




NAVKAR TRADERS

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: SB2025-26-16023	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, SHREE SHYAM SALES H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR CITY, SAWAI MADHOPUR, RAJASTHAN, 322201 City: GANGAPUR State: RAJASTHAN GST: 08BZPPG9709P1ZD State Code: 8 Pan No: BZPPG9709P FSSAI No : TAN No :	Consigned To, SHREE SHYAM SALES H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR CITY, SAWAI MADHOPUR, RAJASTHAN, 322201 City: GANGAPUR State: RAJASTHAN GST: 08BZPPG9709P1ZD State Code: 8 Pan No: BZPPG9709P FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 25-26
Dispatched From: AKAMLA	Lorry No: RJ09GD5559
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 415.00 50 830 3733.33 1549332.00
Sale Rate: 4200.00 F.O.R. with GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1549332.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 292091751291	IGST: 5.00 77466.60
EwayBill ValidDate: 13/12/2025	Rate Diff./Qntl: 0.00
EInvoice No: 4d695e39d12513bc34386cd19a81f6c30ed585fa725 4873f1a8904ad9f678d7a	Other Expense: 0.00
ACK: 122529948711535	Round Off: 0.40
	Total Amount: 1,626,799.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1626799.00

Bank Details:

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

Sixteen Lac Twenty Six Thousand Seven Hundred Ninty Nine 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