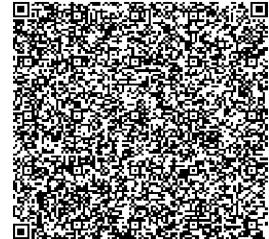




NAVKAR TRADERS

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: | SB2025-26-15403 | Transport Mode: | Road |
| Invoice Date: | 30/11/2025 | Date Of Supply: | 30/11/2025 |
| State: | Maharashtra | Place Of Supply: | KOTA RAJASTHAN |

| | |
|---|--|
| Buyer, DEEPAK TRADING CO BUS STAND KAITHOON 1 RAJASTHAN 325001 City: KOTA State: RAJASTHAN GST: 08amapm7163n1z1 State Code: 8 Pan No: AMAPM7163N FSSAI No : TAN No : | Consigned To, DEEPAK TRADING CO BUS STAND KAITHOON 1 RAJASTHAN 325001 City: KOTA State: RAJASTHAN GST: 08amapm7163n1z1 State Code: 8 Pan No: AMAPM7163N FSSAI No : TAN No : |
|---|--|

| | |
|---|--|
| Mill Name: MRNBHIMAPATAS FSSAI No : | Driver No: |
| RefBy MPNAGAR Dispatched From: MRNBHIMAPATAS | Season: 25-26 Lorry No: RJ20GB4083 To: KOTA |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|------|---------|---------------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3775.00 | 1151375.00 |
| Sale Rate: 3770.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1151375.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 212087494364 | | | | IGST: | | 5.00 | 57568.75 |
| EwayBill ValidDate: 06/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 77c2e005ec5e85a206b34041f5f978b0a44af397f132 70f31af88b243ea7a0a4 | | | | Other Expense: | | | 0.00 |
| ACK: 122529833819030 | | | | Round Off: | | 0.25 | |
| | | | | Total Amount: | | | 1,208,944.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1208944.00 |

Bank Details:

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

Twelve Lac Eight Thousand Nine Hundred Fourty 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory