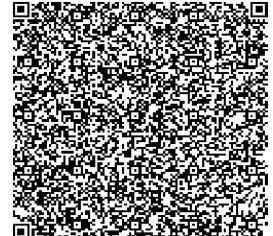




NAVKAR TRADERS

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:	SB2025-26-14144	Transport Mode:	Road
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN

Buyer, DURGA KIRANA STORE MAIN ROAD NEAR BOB City: BUNDI State: RAJASTHAN GST: 08ABKPJ0748H1ZL State Code: 8 Pan No: ABKPJ0748H FSSAI No : TAN No :	Consigned To, DURGA KIRANA STORE MAIN ROAD NEAR BOB City: BUNDI State: RAJASTHAN GST: 08ABKPJ0748H1ZL State Code: 8 Pan No: ABKPJ0748H FSSAI No : TAN No :
--	---

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy MITTAL	Season: 24-25
Dispatched From: AAMBALIKA	Lorry No: RJ20GC2182 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3760.00	1297200.00
Sale Rate: 3760.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1297200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222079116916				IGST:		5.00	64860.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d768681fe4b50fba4e25fbe8c77bf11b80723d7fe8b8 7b01a65f26ce4e9a002f				Other Expense:			0.00
ACK: 122529638659721				Round Off:			0.00
				Total Amount:			1,362,060.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1362060.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Sixty Two Thousand Sixty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE