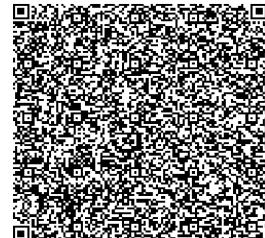




NAVKAR TRADERS

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: | SB2025-26-16113 | Transport Mode: | Road | | | | | | | |
| Invoice Date: | 08/12/2025 | Do No: | 17818 | Date Of Supply: | 08/12/2025 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | MERTA | | RAJASTHAN | | | |
| Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR | | Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR | | | | | | | | |
| City: | MERTA | State: | RAJASTHAN | City: | MERTA | State: | RAJASTHAN | | | |
| GST: | 08AAKPJ8166C1ZL | | | GST: | 08AAKPJ8166C1ZL | | | | | |
| State Code: | 8 | Pan No: | AAKPJ8166C | State Code: | 8 | Pan No: | AAKPJ8166C | | | |
| FSSAI No : | | | | FSSAI No : | | | | | | |
| TAN No : | JDHD02090E | | | TAN No : | | JDHD02090E | | | | |
| Mill Name: | ANEERABHIMA | | Driver No: | 9571382429 | | | | | | |
| FSSAI No : | | | | | | | | | | |
| RefBy | DHARAMSANDEEP | | | Season: 25/26 | | | | | | |
| Dispatched From: | ANEERABHIMA | | Lorry No: | RJ50GB1141 | | | To: MERTA | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | | | |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3772.00 | 1320200.00 | | | |
| Sale Rate: | 3757.00 + 15.00 | | | Freight: | 0.00 | | | | | |
| Grade: | M/30 | | | Taxable Amount: | 1320200.00 | | | | | |
| Eway Bill No: | 222092575321 | | | CGST: | 0.00 | | | | | |
| EwayBill ValidDate: | 15/12/2025 | | | SGST: | 0.00 | | | | | |
| EInvoice No: | dd8ba39824c615646db39404e78ce3964cd42c209a eb36eac3429705ca25a287 | | | IGST: | 5.00 | | | | | |
| ACK: | 122529968779111 | | | Rate Diff:/Qntl: | 0.00 | | | | | |
| | | | | Other Expense: | 0.00 | | | | | |
| | | | | Round Off: | 0.00 | | | | | |
| | | | | Total Amount: | 1,386,210.00 | | | | | |
| | | | | TCS %: | 0.000 | | | | | |
| | | | | TCS Net Payable: | 1386210.00 | | | | | |

Bank Details:

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

Thirteen Lac Eighty Six Thousand Two Hundred Ten 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