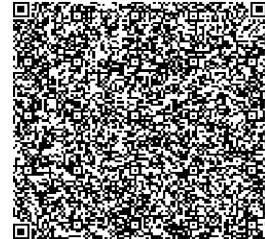




NAVKAR TRADERS

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: SB2025-26-13158	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Buyer, RAMDAYAL SHRIRAM KARWA SADAR BAZAR, VILLAGE GOREDI CHANCH 01 City: DEGANA State: RAJASTHAN GST: 08ADTPK8829R1Z8 State Code: 8 Pan No: ADTPK8829R FSSAI No : TAN No :	Consigned To, RAMDAYAL SHRIRAM KARWA SADAR BAZAR, VILLAGE GOREDI CHANCH 01 City: DEGANA State: RAJASTHAN GST: 08ADTPK8829R1Z8 State Code: 8 Pan No: ADTPK8829R FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 9588078553

FSSAI No :

RefBy BHANWARDEGANA Season: **25/26**
Dispatched From: APANDHARPUR To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3852.00	288900.00
Sale Rate: 3845.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			288900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212069486350				IGST:		5.00	14445.00
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 70735f44ba08a2583586b4fe50da0a60d75b7781de6 0895d426a1b74e4512b53				Other Expense:			0.00
ACK: 122529411989630				Round Off:			0.00
				Total Amount:			303,345.00
				TCS %:		0.000	0.00
				TCS Net Payable:			303345.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Three Thousand Three Hundred Fourty Five 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