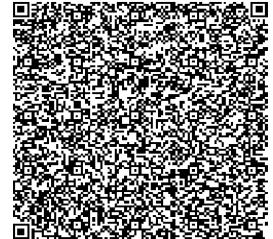




NAVKAR TRADERS

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: SB2025-26-18541	Transport Mode: Road
Invoice Date: 26/12/2025	Date Of Supply: 26/12/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI MART BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012 City: JODHPUR State: RAJASTHAN GST: 08ENGPD4221K1Z3 State Code: 8 Pan No: ENGPD4221K FSSAI No : TAN No :	Consigned To, MAHALAXMI MART BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012 City: JODHPUR State: RAJASTHAN GST: 08ENGPD4221K1Z3 State Code: 8 Pan No: ENGPD4221K FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:	8619462656					
FSSAI No :							
RefBy MAHALAXMIAAHAR	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: RJ19GH6345	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3627.00	725400.00
Sale Rate: 3620.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			725400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282105309053				IGST:	5.00	36270.00	
EwayBill ValidDate: 02/01/2026				Rate Diff:/Qntl:		0.00	
EInvoice No: 232130554951be6dfd9ca22505bcd346b98419e9b0 40aba8f0fc4d88ebbee93e3				Other Expense:		0.00	
ACK: 122530251271894				Round Off:		0.00	
				Total Amount:		761,670.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		761670.00	

Bank Details:

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

Seven Lac Sixty One Thousand Six Hundred Seventy 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory