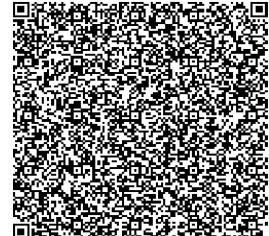




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-15723	Transport Mode: Road						
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025						
State: Maharashtra	Place Of Supply: FATEHNAGAR RAJASTHAN						
Buyer, GULABCHANDRA PRAKASHCHANDRA NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD City: FATEHNAGAR State: RAJASTHAN GST: 08BGKPB0320D1Z6 State Code: 8 Pan No: BGKPB0320D FSSAI No : TAN No :	Consigned To, GULABCHANDRA PRAKASHCHANDRA NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD City: FATEHNAGAR State: RAJASTHAN GST: 08BGKPB0320D1Z6 State Code: 8 Pan No: BGKPB0320D FSSAI No : TAN No :						
Mill Name: PMASKOBA FSSAI No :	Driver No: 9460365485						
RefBy GULABCHANDRA Dispatched From: PMASKOBA	Season: 25/26 To: FATEHNAGAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3807.00	152280.00
Sale Rate: 3800.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			152280.00
Eway Bill No: 252089503772				CGST:			0.00
EwayBill ValidDate: 09/12/2025				SGST:			0.00
EInvoice No: 99c0a73301cec3816d606e6b0f236506e88281847bf 4f17bf19ebe78e5decd72				IGST:			7614.00
ACK: 122529890947099				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			159,894.00
				TCS %:			0.000
				TCS Net Payable:			159894.00

Bank Details:

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

One Lac Fifty Nine Thousand Eight Hundred Ninety 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