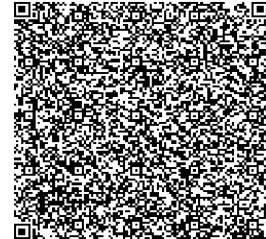




NAVKAR TRADERS

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: SB2025-26-13605 | Transport Mode: Road |
| Invoice Date: 10/11/2025 | Date Of Supply: 10/11/2025 |
| State: Maharashtra | Place Of Supply: NARNAUL HARIYANA |
| Buyer, DEVKI NANDAN HARISH KUMAR NAI MANDI NARNAUL | Consigned To, DEVKI NANDAN HARISH KUMAR NAI MANDI NARNAUL |
| City: NARNAUL State: HARIYANA | City: NARNAUL State: HARIYANA |
| GST: 06AAJPN5967A1ZN | GST: 06AAJPN5967A1ZN |
| State Code: 6 Pan No: AAJPN5967A | State Code: 6 Pan No: AAJPN5967A |
| FSSAI No : | FSSAI No : |
| TAN No : RTKD02859D | TAN No : RTKD02859D |

| Mill Name: AMAHADA | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|-------|--------------|------------|
| FSSAI No : | | | | | | | |
| RefBy RAM KUMAR ANAND KUMA | Season: 24-25 | | | | | | |
| Dispatched From: AMAHADA | Lorry No: RJ52GB2252 | | | | | | |
| To: NARNAUL | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3785.00 | 1551850.00 |
| Sale Rate: 3780.00 + 5.00 | | | | Freight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | 1551850.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 262073664439 | | | | IGST: | 5.00 | 77592.50 | |
| EwayBill ValidDate: 17/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 7abbfe5e82012b8a87e94a05d2ccf4120b39b5cac1e 3b85b7fd04b69ddb897b8 | | | | Other Expense: | | 0.00 | |
| ACK: 122529518813801 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | 1,629,443.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1629443.00 | |

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Four Hundred Fourty Three 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