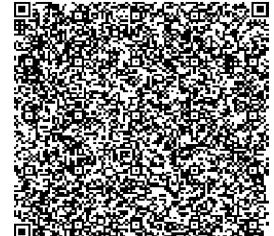




NAVKAR TRADERS

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: SB2025-26-15662	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
State: Maharashtra	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ	Consigned To, RAJENDRA PRASAD SUNIL KUMAR AGARWAL SUBHASH GANJ
City: NASIRABAD State: RAJASTHAN GST: 08ADLPS0656E1ZE State Code: 8 Pan No: ADLPS0656E	City: NASIRABAD State: RAJASTHAN GST: 08ADLPS0656E1ZE State Code: 8 Pan No: ADLPS0656E
FSSAI No : TAN No :	FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 9982838939

FSSAI No :

RefBy SUGARSALES

Dispatched From: AKEWAD Lorry No: **RJ19GH7657** Season: **25/26**

To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3825.00	803250.00
Sale Rate: 3820.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			803250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282088990044				IGST:		5.00	40162.50
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 98f66bbe5abb57d42b0c2667605e6abf499a523e405 a28cb1b5d790ce9e70ddf				Other Expense:			0.00
ACK: 122529875791284				Round Off:		0.50	
				Total Amount:			843,413.00
				TCS %:		0.000	0.00
				TCS Net Payable:			843413.00

Bank Details:

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

Eight Lac Fourty Three Thousand Four Hundred Thirteen 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