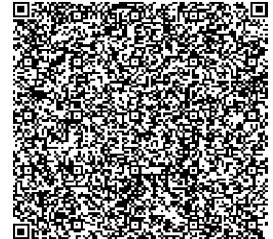




NAVKAR TRADERS

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:	SB2025-26-15402	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
State:	Maharashtra	Place Of Supply:	JAIPUR RAJASTHAN
Buyer, SHIV TRADING COMPANY		Consigned To, SHIV TRADING COMPANY	
SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA ROAD		SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA ROAD	
City: JAIPUR	State: RAJASTHAN	City: JAIPUR	State: RAJASTHAN
GST: 08BBAPG0610E1ZI		GST: 08BBAPG0610E1ZI	
State Code: 8	Pan No: BBAPG0610E	State Code: 8	Pan No: BBAPG0610E
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PGAURI	Driver No:					
FSSAI No :							
RefBy	SUGARSALES	Season:	25/26				
Dispatched From:	PGAURI	Lorry No:	RJ27GD1250				
To:		To:	JAIPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3861.90	1602689.00
Sale Rate:	4335.00 F.O.R. with GST			Freight:			0.00
Grade:	FINE GRAIN SS			Taxable Amount:			1602689.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262087493874			IGST:	5.00		80134.45
EwayBill ValidDate:	06/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d766a3126e603b12880fef7127b1ed265b39120d6e0 24d219b9443030c72a4dc			Other Expense:		0.00	
ACK:	122529833806984			Round Off:		-0.45	
				Total Amount:		1,682,823.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1682823.00	

Bank Details:

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

Sixteen Lac Eighty Two Thousand Eight Hundred Twenty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory