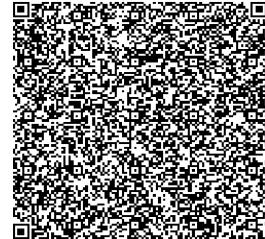




NAVKAR TRADERS

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:	SB2025-26-16188	Transport Mode:	Road				
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025				
State:	Maharashtra	Place Of Supply:	NAGAUR RAJASTHAN				
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI		Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI					
City: NAGAUR	State: RAJASTHAN	City: NAGAUR	State: RAJASTHAN				
GST: 08AAAFN9870F1Z1		GST: 08AAAFN9870F1Z1					
State Code: 8	Pan No: AAAFN9872H	State Code: 8	Pan No: AAAFN9872H				
FSSAI No :		FSSAI No :					
TAN No :	JDHN01202F	TAN No :	JDHN01202F				
Mill Name: ASADASHIV		Driver No:	7976990159				
FSSAI No :							
RefBy NEMICHANDANDBR		Season: 25-26					
Dispatched From: ASADASHIV	Lorry No: RJ50GB7507	To: NAGAUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3697.00	1201525.00
Sale Rate: 3690.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1201525.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 272092934428				IGST:	5.00	60076.25	
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c7465becfa7ee10ec8cf9a4655b64791b689dd511d2 e7a06f803e57418ee9844				Other Expense:		0.00	
ACK: 122529978463778				Round Off:		-0.25	
				Total Amount:		1,261,601.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1261601.00	

Bank Details:

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

Twelve Lac Sixty One Thousand Six Hundred One 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