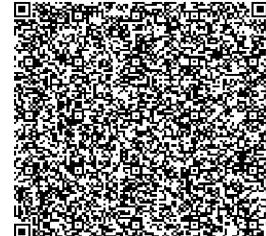




NAVKAR TRADERS

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: SB2025-26-16086	Transport Mode: Road
Invoice Date: 07/12/2025	Date Of Supply: 07/12/2025
State: Maharashtra	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR	Consigned To, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR
City: CHITTORGARH State: RAJASTHAN GST: 08ACSP3012F1ZI State Code: 8 Pan No: ACSPT3012F	City: CHITTORGARH State: RAJASTHAN GST: 08ACSP3012F1ZI State Code: 8 Pan No: ACSPT3012F
FSSAI No :	FSSAI No :
TAN No : JDHS19544A	TAN No : JDHS19544A

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 25/26
Dispatched From: ANEERABHIMA	Lorry No: RJ09GC7465 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3675.00	624750.00
Sale Rate: 3675.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			624750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242092110847				IGST:		5.00	31237.50
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: df48ff1aa9a07131c36578e0597809e39f34be564434 97033138fb84a9cea430				Other Expense:			0.00
ACK: 122529957094050				Round Off:			0.50
				Total Amount:			655,988.00
				TCS %:		0.000	0.00
				TCS Net Payable:			655988.00

Bank Details:

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

Six Lac Fifty Five Thousand Nine Hundred Eighty Eight 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