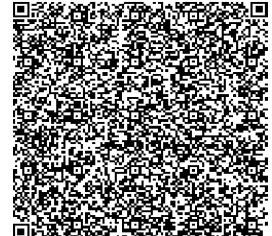




NAVKAR TRADERS

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:	SB2025-26-17030	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
State:	Maharashtra	Place Of Supply:	ASOP RAJASTHAN
Buyer, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH City: ASOP State: RAJASTHAN GST: 08AOYPK7904D1ZJ State Code: 8 Pan No: AOYPK7904D FSSAI No : TAN No :		Consigned To, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH City: ASOP State: RAJASTHAN GST: 08AOYPK7904D1ZJ State Code: 8 Pan No: AOYPK7904D FSSAI No : TAN No :	

Mill Name: AMAHESHGAON Driver No: 8107987568

FSSAI No :

RefBy SUNITATRADING Season: 25-26
Dispatched From: AMAHESHGAON Lorry No: RJ19GH5653 To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3650.00	1496500.00
Sale Rate:	3643.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1496500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252097864207			IGST:	5.00	74825.00	
EwayBill ValidDate:	24/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	bdcf087f0ea594d2607b85539fee2ea5cceaaaf744ce9 e072d44f7944dca6986a			Other Expense:		0.00	
ACK:	122530087468440			Round Off:		0.00	
				Total Amount:		1,571,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1571325.00	

Bank Details:

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

Fifteen Lac Seventy One Thousand Three Hundred Twenty Five 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