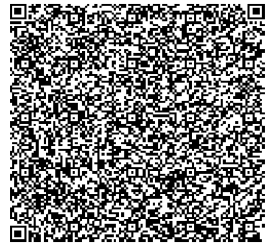




NAV KAR TRADERS

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: SB2025-26-16460	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18076	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM City: BIKANER State: RAJASTHAN GST: 08AFDPA5336H1ZR State Code: 8 Pan No: AFDPA5336H FSSAI No : TAN No : JDHY00420A	Consigned To, NIRANJAN LAL AND SONS B-110, IN FRONT OF KUM City: BIKANER State: RAJASTHAN GST: 08AFDPA5336H1ZR State Code: 8 Pan No: AFDPA5336H FSSAI No : TAN No : JDHY00420A

Mill Name: AMAHESHGAON
FSSAI No :

Driver No: 9680287729

RefBy NIRANJANLAL

Season: 25/26

Dispatched From: AMAHESHGAON

Lorry No: RJ07GE3434

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3650.00	1533000.00

Sale Rate: 3643.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1533000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 76650.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,609,650.00

TCS %: 0.000 0.00

TCS Net Payable: 1609650.00

Eway Bill No: 242094767133

EwayBill ValidDate: 19/12/2025

Invoice No: f203f87c80957c91ac3a429e19cf6479ace0b23e902a
6cfd71507b8bb7271066

ACK: 122530022257137

Bank Details:

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

Sixteen Lac Nine Thousand Six Hundred Fifty 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 NAV KAR TRADERS

Am Jain
MANDATE

For, NAV KAR TRADERS

Authorised Signatory