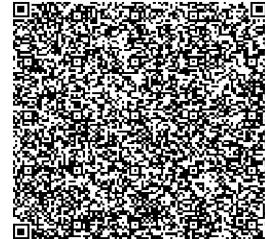




NAVKAR TRADERS

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:	SB2025-26-13582	Transport Mode:	Road
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025
State:	Maharashtra	Place Of Supply:	TARNAU RAJASTHAN

Buyer, GIRIDHARILAL NEMICHAND	Consigned To, GIRIDHARILAL NEMICHAND
SADAR BAZARPOST - TARNAUDIST - NAGOUR	SADAR BAZARPOST - TARNAUDIST - NAGOUR
City: TARNAU	State: RAJASTHAN
GST: 08AABFG6472H1ZB	City: TARNAU
State Code: 8	Pan No: AABFG6472H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA	Driver No:	7742990264
FSSAI No :		

RefBy	GIRIDHARILAL	Season:	24-25
Dispatched From:	AMAHADA	Lorry No:	RJ50GB0511
		To:	TARNAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3792.00	1327200.00
Sale Rate:	3785.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1327200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242073404756			IGST:		5.00	66360.00
EwayBill ValidDate:	17/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8a9c3eb6c60f21432b00a990aaeca8fe6c047bbbade d6fb572c54a0640619b72			Other Expense:			0.00
ACK:	122529511288787			Round Off:			0.00
				Total Amount:			1,393,560.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1393560.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Ninty Three Thousand Five Hundred Sixty 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