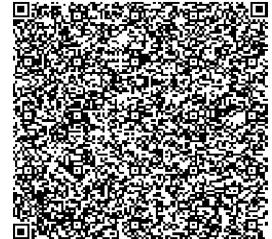




NAVKAR TRADERS

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:	SB2025-26-16475	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	BARAN RAJASTHAN

Buyer, RAJESH TRADING COMPANY BANSAL BHAWAN 1 NH 27	Consigned To, RAJESH TRADING COMPANY BANSAL BHAWAN 1 NH 27
City: BARAN State: RAJASTHAN	City: BARAN State: RAJASTHAN
GST: 08AYRPG6298H1ZP	GST: 08AYRPG6298H1ZP
State Code: 8 Pan No: AYRPG6298H	State Code: 8 Pan No: AYRPG6298H

FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ADAMAJI	Driver No:	6375075307
FSSAI No :	RefBy MPNAGAR	

RefBy MPNAGAR	Season: 25-26
Dispatched From: ADAMAJI	To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3635.00	1490350.00
Sale Rate: 3625.00 + 10.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1490350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232094832946				IGST:		5.00	74517.50
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d7a694d0d3b6c6e0542edfe0a5dc6270743ecc3da4e5f352fdf5c55b7d4bb20				Other Expense:			0.00
ACK: 122530023816982				Round Off:			0.50
				Total Amount:			1,564,868.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1564868.00

Bank Details:

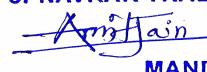
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Sixty Four Thousand Eight Hundred Sixty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory