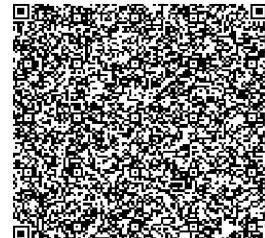




NAVKAR TRADERS

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: SB2025-26-16155	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Buyer, KOTHARI BROTHERS SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI City: BUNDI State: RAJASTHAN GST: 08ALQPK7923F1ZQ State Code: 8 Pan No: ALQPK7923F FSSAI No : 12216018000120 TAN No :	Consigned To, KOTHARI BROTHERS SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI City: BUNDI State: RAJASTHAN GST: 08ALQPK7923F1ZQ State Code: 8 Pan No: ALQPK7923F FSSAI No : 12216018000120 TAN No :

Mill Name: PSHRIGONDA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25-26						
Dispatched From: PSHRIGONDA	Lorry No: RJ28GA2898						
To: BUNDI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3715.00	817300.00
Sale Rate: 3710.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			817300.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212092769819				IGST:			40865.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 158164c1225e6ce7fd5beb81a8bb4f5e1b233e4c169 3204d9edebc4f05b93344				Other Expense:			0.00
ACK: 122529974181195				Round Off:			0.00
				Total Amount:			858,165.00
				TCS %:			0.000
				TCS Net Payable:			858165.00

Bank Details:

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

Eight Lac Fifty Eight Thousand One Hundred Sixty 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