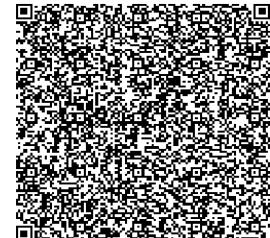




NAVKAR TRADERS

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:	SB2025-26-15068	Transport Mode:	Road				
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025				
State:	Maharashtra	Place Of Supply:	FATEPUR SHEKHAVATI RAJASTHAN				
Buyer, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR City: FATEPUR SHEKH State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C		Consigned To, LAXMINATH TRADING COMPANY TALUKA MARKETMAIN BAZAR City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAMPT7427J1Z0 State Code: 8 Pan No: AAMPT7427J FSSAI No : TAN No : JPRM03460C					
Mill Name:	MRNBHIMAPATAS	Driver No:	8279276397				
FSSAI No :							
RefBy	LAXMINATHTRAD	Season:	25-26				
Dispatched From:	MRNBHIMAPATAS	Lorry No:	RJ50GA5634				
To:			FATEPUR SHEKHAVATI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455.00
Sale Rate:	3770.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1567455.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	262085845501			IGST:			78372.75
EwayBill ValidDate:	05/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	27157c223a66fe95ff53e04b585c273640a492ff995e			Other Expense:			0.00
	9811a49cdf0dc87ef5bc			Round Off:			0.25
ACK:	122529790233148			Total Amount:			1,645,828.00
				TCS %:			0.000
				TCS Net Payable:			1645828.00

Bank Details:

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

Sixteen Lac Fourty Five Thousand Eight Hundred Twenty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory

252085785147 923003642