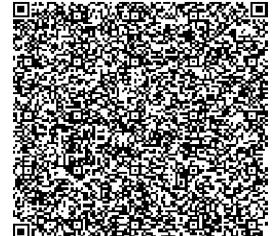




NAVKAR TRADERS

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: SB2025-26-13831	Transport Mode: Road						
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025						
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN						
Buyer, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD	Consigned To, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD						
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN						
GST: 08abipk8112e2zt	GST: 08abipk8112e2zt						
State Code: 8 Pan No: ABIPK8112E	State Code: 8 Pan No: ABIPK8112E						
FSSAI No : 12225026001294	FSSAI No : 12225026001294						
TAN No :	TAN No :						
Mill Name: AKEWAD	Driver No: 7878949047						
FSSAI No :							
RefBy RAMESHCHANDRA	Season: 24/25						
Dispatched From: AKEWAD	Lorry No: RJ19GF7888 To: JAIPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3764.00	1580880.00
Sale Rate: 3757.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1580880.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 202075895365				IGST:			79044.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 01eb429823d4a70bc3803ea78a1638b4e9893d6bed f163b10fb1df29f4cac1ec				Other Expense:			0.00
ACK: 122529570896486				Round Off:			0.00
				Total Amount:			1,659,924.00
				TCS %:			0.000
				TCS Net Payable:			1659924.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Nine Hundred Twenty Four 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