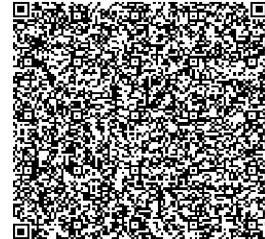




NAVKAR TRADERS

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:	SB2025-26-15968	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	PALI RAJASTHAN
Buyer, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR		Consigned To, SHAH HASTIMAL GAUTAMCHAND JAIN POLICE LINE RAOD SARVODAYA NAGAR	
City:	PALI	State:	RAJASTHAN
GST:	08ACAPJ6824F1ZS	GST:	08ACAPJ6824F1ZS
State Code:	8	Pan No:	ACAPJ6824F
FSSAI No :		FSSAI No :	
TAN No :	JDHS23752B	TAN No :	JDHS23752B

Mill Name: **AMAHADA** Driver No: **8290238994**

FSSAI No :

RefBy **HASTIGAUTAM** Season: **25/26**
 Dispatched From: **AMAHADA** Lorry No: **RJ19GG3371** To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3772.00	1301340.00
Sale Rate:	3765.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1301340.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202091554859			IGST:		5.00	65067.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4bd1ed50201b870103c39034f96699a2b34d6ac7fde			Other Expense:			0.00
	fc35b02b80a29413e725c			Round Off:			0.00
ACK:	122529943695533			Total Amount:			1,366,407.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1366407.00

Bank Details:

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

Thirteen Lac Sixty Six Thousand Four Hundred Seven 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