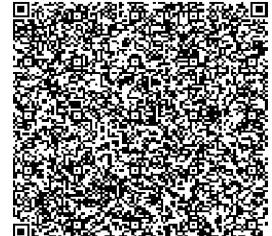




NAVKAR TRADERS

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:	SB2025-26-16675	Transport Mode:	Road				
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025				
State:	Maharashtra	Place Of Supply:	NOKHA RAJASTHAN				
Buyer, PARASMAL ROSHAN KUMAR		Consigned To, PARASMAL ROSHAN KUMAR					
NR SBBJ RAILWAY STATION ROAD SADAR BAZAR		NR SBBJ RAILWAY STATION ROAD SADAR BAZAR					
City: NOKHA	State: RAJASTHAN	City: NOKHA	State: RAJASTHAN				
GST: 08AUJPS6352A1ZK		GST: 08AUJPS6352A1ZK					
State Code: 8	Pan No: AUJPS6352A	State Code: 8	Pan No: AUJPS6352A				
FSSAI No :		FSSAI No :					
TAN No :	JDHR12344D	TAN No :	JDHR12344D				
Mill Name: ABANGANGA		Driver No:	9358614192				
FSSAI No :							
RefBy GHEVERKISHAN NOKHA		Season: 24-25					
Dispatched From: ABANGANGA	Lorry No: RJ50GA5895	To: NOKHA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3637.00	1472985.00
Sale Rate: 3630.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1472985.00
Eway Bill No: 212095760723				CGST:			0.00
EwayBill ValidDate: 19/12/2025				SGST:			0.00
EInvoice No: 5af0ea746ecd5c4f344fb3c9b9c13a091db08e7f29ca9b6626bb8da8c632b111				IGST:			73649.25
ACK: 122530044295777				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			-0.25
				Total Amount:			1,546,634.00
				TCS %:			0.000
				TCS Net Payable:			1546634.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Six Hundred Thirty 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