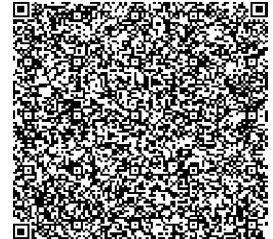




NAVKAR TRADERS

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: SB2025-26-15718	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
State: Maharashtra	Place Of Supply: SHAH PURA RAJASTHAN
Buyer, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAH PURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :	Consigned To, MUNDRA MISHTHAN BHANDAR DINDAYAL DHARMSALA BHILWARA ROAD City: SHAH PURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC State Code: 8 Pan No: CTMPM9556Q FSSAI No : TAN No :

Mill Name: A MAULAI Driver No: 9928307777

FSSAI No :

RefBy **NEERAJ**

Dispatched From: A MAULAI

Lorry No: **RJ06GA9009**

Season: **25/26**

To: **SHAH PURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3675.00	551250.00
Sale Rate: 3670.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			551250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282089481042				IGST:		5.00	27562.50
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 4934a6721957816c799f499969b2bbcd6f070fb98d1 4428ecb1657615001b836				Other Expense:			0.00
ACK: 122529890271251				Round Off:		0.50	
				Total Amount:			578,813.00
				TCS %:		0.000	0.00
				TCS Net Payable:			578813.00

Bank Details:

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

Five Lac Seventy Eight Thousand Eight Hundred Thirteen 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE