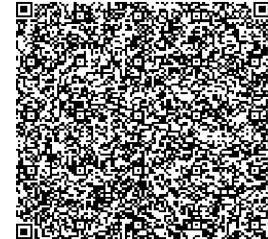




NAVKAR TRADERS

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: SB2025-26-15947	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Consigned To, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy TALETIYABROTHER	Season: 25-26						
Dispatched From: PMASKOBA	Lorry No: RJ27GD5533						
To: UDAIPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3812.00	381200.00
Sale Rate: 3805.00 + 7.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		381200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232091181713				IGST:		5.00	19060.00
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 829bbaa4cb23d74bc5c5142293ca68924ba61c898d 9c998ab9c81c2f768bf260				Other Expense:		0.00	
ACK: 122529935117030				Round Off:		0.00	
				Total Amount:		400,260.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		400260.00	

Bank Details:

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

Four Lac Two Hundred Sixty 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