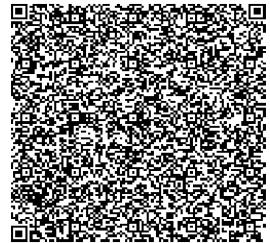




NAVKAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16974		Transport Mode: Road
Invoice Date: 15/12/2025	Do No: 18696	Date Of Supply: 15/12/2025
State: Maharashtra	State Code: 27	Place Of Supply: MUKTSAR PUNJAB
Buyer, GANGA TRADERS		Consigned To, GANGA TRADERS
KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)		KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)
City: MUKTSAR	State: PUNJAB	City: MUKTSAR State: PUNJAB
GST: 03ajcpk0524c1z5		GST: 03ajcpk0524c1z5
State Code: 3	Pan No: AJCPK0524C	State Code: 3 Pan No: AJCPK0524C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AKAMLA	Driver No: 7851892826
FSSAI No :	
RefBy GANGAMUKTSAR	Season: 25-26
Dispatched From: AKAMLA	Lorry No: RJ50GB1422 To: MUKTSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3625.00	1522500.00
Sale Rate: 3615.00 + 7.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1522500.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202097482075				IGST:	5.00	76125.00	
EwayBill ValidDate: 24/12/2025				Rate Diff./Qntl:	0.00		
EInvoice No: 9415d4fa21e34354f7b32d4ef7227af94ff9b642efdac				Other Expense:	0.00		
	19e48b8342afb2eddab			Round Off:	0.00		
ACK: 122530079608812				Total Amount:		1,598,625.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1598625.00	

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Six Hundred Twenty Five 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.
- 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory