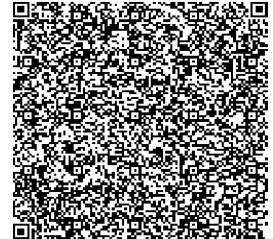




NAVKAR TRADERS

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:	SB2025-26-16182	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	SANGARIA RAJASTHAN
Buyer, SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI		Consigned To, SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI	
HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE THANA SANGARIA		HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE THANA SANGARIA	
City: SANGARIA	State: RAJASTHAN	City: SANGARIA	State: RAJASTHAN
GST: 08AIMPG5387J1ZP		GST: 08AIMPG5387J1ZP	
State Code: 8	Pan No: AIMPG5387J	State Code: 8	Pan No: AIMPG5387J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PGAURI	Driver No:	8949079185				
FSSAI No :							
RefBy	VINODSANJAY	Season:	25-26				
Dispatched From:	PGAURI	Lorry No:	RJ07GE7057				
To:		To:	SANGARIA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3782.00	283650.00
Sale Rate:	3775.00 + 7.00			Freight:			0.00
Grade:	S/31			Taxable Amount:			283650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212092931744			IGST:	5.00	14182.50	
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	dd64267b267d5fb314c681094ae37e02d8cda792e3 2d11011ed8d04a027c3f45			Other Expense:		0.00	
ACK:	122529978407107			Round Off:		0.50	
				Total Amount:		297,833.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		297833.00	

Bank Details:

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

Two Lac Ninty Seven Thousand Eight Hundred Thirty Three 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