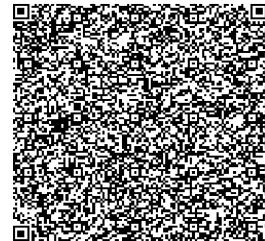




NAVKAR TRADERS

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:	SB2025-26-15884	Transport Mode:	Road					
Invoice Date:	05/12/2025	Do No:	17572	Date Of Supply:	05/12/2025			
State:	Maharashtra	State Code:	27	Place Of Supply:	KISHANGARH	RAJASTHAN		
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.		Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.						
City:	KISHANGARH	State:	RAJASTHAN	City:	KISHANGARH	State:	RAJASTHAN	
GST:	08AAPPR8777E1ZV			GST:	08AAPPR8777E1ZV			
State Code:	8	Pan No:	AAPPR8777E	State Code:	8	Pan No:	AAPPR8777E	
FSSAI No :				FSSAI No :				
TAN No :	JDHP05784C			TAN No :	JDHP05784C			
Mill Name:	SSHIVNERI			Driver No:	8094967811			
FSSAI No :								
RefBy	MANIKPRAKASH				Season:	25/26		
Dispatched From:	SSHIVNERI		Lorry No:	RJ50GB8773	To:	KISHANGARH		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	410.00	50	820	3817.00	1564970.00	
Sale Rate:	3810.00 + 7.00			Freight:			0.00	
Grade:	M/30			Taxable Amount:			1564970.00	
				CGST:			0.00	0.00
				SGST:			0.00	0.00
Eway Bill No:	202090968064			IGST:			5.00	78248.50
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00	
EInvoice No:	92ea81d46556939de7f18c42506c86e1235699fcfa9	701c630db54ae91c6294e		Other Expense:			0.00	
ACK:	122529929546648			Round Off:			0.50	
				Total Amount:			1,643,219.00	
				TCS %:			0.000	0.00
				TCS Net Payable:				1643219.00

Bank Details:

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

Sixteen Lac Fourty Three Thousand Two Hundred Ninteen 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