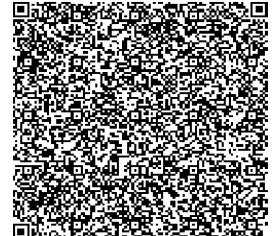




NAVKAR TRADERS

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:	SB2025-26-14768	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	KUCHAMAN CITY RAJASTHAN

Buyer, AMIT TRADERS	Consigned To, AMIT TRADERS
GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY	GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08BUIPM1002R1ZE	GST: 08BUIPM1002R1ZE
State Code: 8 Pan No: BUIPM1002R	State Code: 8 Pan No: BUIPM1002R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS	Driver No:	9588023233
FSSAI No :		
RefBy AMITTRADERS	Season: 25-26	
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ50GB2864	To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455.00
Sale Rate: 3770.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1567455.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 242084146962				IGST:	5.00	78372.75	
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0e4399fc39c2e55aa9df1fc5896e874564072176467				Other Expense:		0.00	
8fa29ce75d05eb5014608				Round Off:		0.25	
ACK: 122529750641837				Total Amount:		1,645,828.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1645828.00	

Bank Details:

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

Sixteen Lac Fourty Five Thousand Eight Hundred Twenty Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory