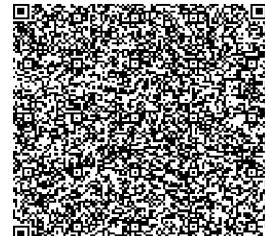




NAVKAR TRADERS

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:	SB2025-26-16825	Transport Mode:	Road				
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025				
State:	Maharashtra	Place Of Supply:	MERTA RAJASTHAN				
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR		Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR					
City:	MERTA	State:	RAJASTHAN				
GST:	08AAKPJ8166C1ZL	GST:	08AAKPJ8166C1ZL				
State Code:	8	Pan No:	AAKPJ8166C				
FSSAI No :		FSSAI No :					
TAN No :	JDHD02090E	TAN No :	JDHD02090E				
Mill Name:	ANEERABHIMA	Driver No:	9636797996				
FSSAI No :							
RefBy	DHARAMSANDEEP	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ19GJ6380				
To:	MERTA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3743.00	1010610.00
Sale Rate:	3728.00 + 15.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1010610.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	222096615524			IGST:			50530.50
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8b65ebc6a2ab2dada7f54cd87d06860f67eea2475dd 26b63148461283a6df2ff			Other Expense:			0.00
ACK:	122530062143797			Round Off:			0.50
				Total Amount:			1,061,141.00
				TCS %:			0.000
				TCS Net Payable:			1061141.00

Bank Details:

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

Ten Lac Sixty One Thousand One Hundred Fourty One 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