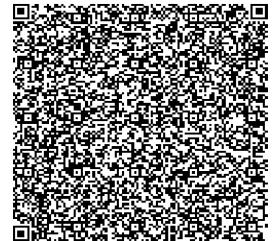




NAVKAR TRADERS

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: SB2025-26-16862	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
State: Maharashtra	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : JDHR09109C

Mill Name: NBHIMASHAKR	Driver No:						
FSSAI No :							
RefBy JHULELALTRADERS	Season: 25-26						
Dispatched From: NBHIMASHAKR	Lorry No: RJ20GC3383						
	To: BARAN						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3807.00	380700.00
Sale Rate: 3802.00 + 5.00				Freight:			0.00
Grade: special M/30				Taxable Amount:			380700.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212096805838				IGST:			19035.00
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: cd04cd999cda26f989f57d3b041aeb51afc3e7d9d24 d9eb7dbfc93cfb83a6573				Other Expense:			0.00
ACK: 122530065122670				Round Off:			0.00
				Total Amount:			399,735.00
				TCS %:			0.000
				TCS Net Payable:			399735.00

Bank Details:

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

Three Lac Ninty Nine Thousand Seven Hundred Thirty 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.
 - 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE