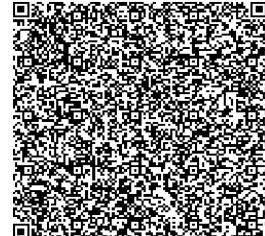




NAVKAR TRADERS

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: SB2025-26-16469 | Transport Mode: Road |
| Invoice Date: 11/12/2025 | Date Of Supply: 11/12/2025 |
| State: Maharashtra | Place Of Supply: NIMBAHERA RAJASTHAN |
| Buyer, NANDI RAM BHAGWAN DAS | Consigned To, NANDI RAM BHAGWAN DAS |
| GURU NANK OIL MIIL COMPOUND,NIMBAHERA | GURU NANK OIL MIIL COMPOUND,NIMBAHERA |
| City: NIMBAHERA | City: NIMBAHERA |
| GST: 08AHWPK4983B1ZV | GST: 08AHWPK4983B1ZV |
| State Code: 8 | Pan No: AHWPK4983B |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| Mill Name: AMAHESHGHAON | Driver No: | | | | | | |
|---|-----------------------------|----------|--------|-------------------------|------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy RAMANTRADINGPUNE | Season: 25/26 | | | | | | |
| Dispatched From: AMAHESHGHAON | Lorry No: MP09HH1399 | | | | | | |
| To: NIMBAHERA | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3625.00 | 108750.00 |
| Sale Rate: 3625.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 108750.00 |
| | | | | CGST: | | | 0.00 |
| | | | | SGST: | | | 0.00 |
| Eway Bill No: 242094809998 | | | | IGST: | | | 5437.50 |
| EwayBill ValidDate: 16/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 1bd17264a82d9c3f1a95cb52f8199b8e8ff8375f9a4a1e6079c87edf3a0df3db | | | | Other Expense: | | | 0.00 |
| ACK: 122530023260907 | | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 114,188.00 |
| | | | | TCS %: | | | 0.000 |
| | | | | TCS Net Payable: | | | 114188.00 |

Bank Details:

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

One Lac Fourteen Thousand One Hundred Eighty 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory