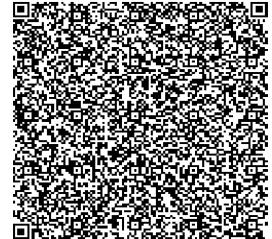




NAVKAR TRADERS

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:	SB2025-26-15717	Transport Mode:	Road
Invoice Date:	03/12/2025	Date Of Supply:	03/12/2025
State:	Maharashtra	Place Of Supply:	SHAH PURA RAJASTHAN

Buyer, KANHIYA LAL GAJANAND SHAH PURA JAIPUR SHAHPURA RAJASTHAN 303103 City: SHAH PURA State: RAJASTHAN GST: 08ABOPG3889N2ZQ State Code: 8 Pan No: ABOPG3889N FSSAI No : TAN No :	Consigned To, KANHIYA LAL GAJANAND SHAH PURA JAIPUR SHAHPURA RAJASTHAN 303103 City: SHAH PURA State: RAJASTHAN GST: 08ABOPG3889N2ZQ State Code: 8 Pan No: ABOPG3889N FSSAI No : TAN No :
--	---

Mill Name: AKAMLA	Driver No:	9001492091
FSSAI No :		

RefBy SUGAR SALES	Lorry No: RJ19GL2455	Season: 25-26
Dispatched From: AKAMLA		To: SHAH PURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3704.76	537190.00
Sale Rate: 4190.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			537190.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242089474631				IGST:		5.00	26859.50
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b2042d847b772e366e541c16f0b1e606a0fbff6ded0 b607ac9517d5633e50a4				Other Expense:			0.00
ACK: 122529890049829				Round Off:			0.50
				Total Amount:			564,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			564050.00

Bank Details:

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

Five Lac Sixty Four Thousand Fifty 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