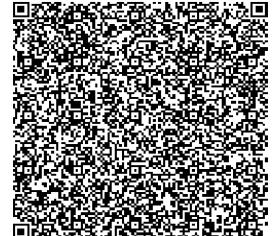




NAVKAR TRADERS

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: SB2025-26-16370	Transport Mode: Road						
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025						
State: Maharashtra	Place Of Supply: CHHOTIKHATU RAJASTHAN						
Buyer, NEHA ENTERPRISES BUS STAND NEAR City: CHHOTIKHATU State: RAJASTHAN GST: 08ACUPB9447N1ZQ State Code: 8 Pan No: ACUPB9447N FSSAI No : TAN No :	Consigned To, NEHA ENTERPRISES BUS STAND NEAR City: CHHOTIKHATU State: RAJASTHAN GST: 08ACUPB9447N1ZQ State Code: 8 Pan No: ACUPB9447N FSSAI No : TAN No :						
Mill Name: ASADASHIV FSSAI No :	Driver No: 9351281148						
RefBy NEHACHOTEKHATU Dispatched From: ASADASHIV	Season: 25-26 To: CHHOTIKHATU						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3687.00	1622280.00
Sale Rate: 3680.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1622280.00
Eway Bill No: 252094157717				CGST:			0.00
EwayBill ValidDate: 17/12/2025				SGST:			0.00
EInvoice No: d441e245271732f9fdc1fb2045f83b9d4e147d98ae07 0d2660a444f79f4e8458				IGST:			81114.00
ACK: 122530008282720				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,703,394.00
				TCS %:			0.000
				TCS Net Payable:			1703394.00

Bank Details:

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

Seventeen Lac Three Thousand Three Hundred Ninty Four 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