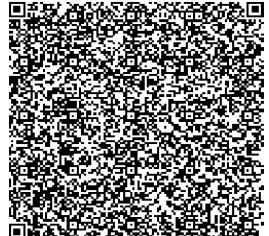




NAVKAR TRADERS



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: SB2025-26-16541	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: SHAH PURA RAJASTHAN
Buyer, NEERAJ TRADING COMPANY	Consigned To, NEERAJ TRADING COMPANY
NAYA BAZAR	NAYA BAZAR
City: SHAH PURA State: RAJASTHAN	City: SHAH PURA State: RAJASTHAN
GST: 08CVYPM3822K1ZT	GST: 08CVYPM3822K1ZT
State Code: 8 Pan No: CVYPM3822K	State Code: 8 Pan No: CVYPM3822K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: **AMAHESHGAON** Driver No: **9861227591**

FSSAI No :

RefBy **NEERAJ**

Dispatched From: **AMAHESHGAON**

Lorry No: **RJ06GD2256**

Season: **25/26**

To: **SHAH PURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3713.00	779730.00
Sale Rate: 3708.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			779730.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232095009792				IGST:		5.00	38986.50
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6acbe83bdb0795cf7b6bec065cb00179f1bfd626c5db				Other Expense:			0.00
		0d84984515865f4f87ce		Round Off:			0.50
ACK: 122530027898063				Total Amount:			818,717.00
				TCS %:		0.000	0.00
				TCS Net Payable:			818717.00

Bank Details:

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

Eight Lac Eighteen Thousand Seven Hundred Seventeen 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