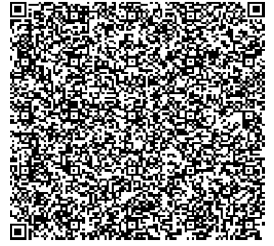




# NAVKAR TRADERS

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: SB2025-26-15438	Transport Mode: Road
Invoice Date: 30/11/2025 Do No: 17027	Date Of Supply: 30/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NAWALGARGH RAJASTHAN
Buyer, RAM PRAKASH RAVI PRAKASH VILL - NAWALGARH POST - NAWALGARH MAIN MARKET RAJASTHAN 333042 City: NAWALGARGH State: RAJASTHAN GST: 08ACAPJ1459L1ZI State Code: 8 Pan No: ACAPJ1459L FSSAI No : TAN No :	Consigned To, RAM PRAKASH RAVI PRAKASH VILL - NAWALGARH POST - NAWALGARH MAIN MARKET RAJASTHAN 333042 City: NAWALGARGH State: RAJASTHAN GST: 08ACAPJ1459L1ZI State Code: 8 Pan No: ACAPJ1459L FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 9660513495  
FSSAI No :  
RefBy JOSHIOIL Season: 25-26  
Dispatched From: AKAMLA Lorry No: RJ50GB8595 To: NAWALGARGH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
Sale Rate:	3740.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1555005.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	242087684076					IGST:	77750.25
EwayBill ValidDate:	07/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	2f49c93135c00654989a2270803974f8fa6f71e3f1d5					Other Expense:	0.00
	c4f203b979575cc66768					Round Off:	-0.25
ACK:	122529837672969					Total Amount:	1,632,755.00
						TCS %:	0.00
						TCS Net Payable:	1632755.00

### Bank Details:

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

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty 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

*Amr Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory