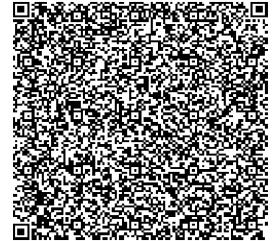




NAVKAR TRADERS

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:	SB2025-26-15626	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	JAISELMER RAJASTHAN

Buyer, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :	Consigned To, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :
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Mill Name: AKAMLA	Driver No:	9079012805
FSSAI No :		
RefBy KANIKATRADERS	Season:	25-26
Dispatched From: AKAMLA	Lorry No:	RJ19GH9918

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3692.00	959920.00
Sale Rate: 3685.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			959920.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202088823056				IGST:	5.00	47996.00	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1239d3dd90155e094dcc86c9c4094eb2c967686092 afcc2f1f2738c7d541d783				Other Expense:		0.00	
ACK: 122529871159435				Round Off:		0.00	
				Total Amount:		1,007,916.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1007916.00

Bank Details:

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

Ten Lac Seven Thousand Nine Hundred Sixteen 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