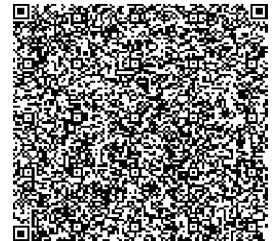




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM			
Invoice No:	SB2025-26-16493		Transport Mode:	Road			
Invoice Date:	11/12/2025	Do No:	18071	Date Of Supply: 11/12/2025			
State:	Maharashtra	State Code:	27	Place Of Supply: MUNDAWA RAJASTHAN			
Buyer, SHREE GAJANAN TRADING CO MAIN BAZAR			Consigned To, SHREE GAJANAN TRADING CO MAIN BAZAR				
City:	MUNDAWA	State:	RAJASTHAN	City:	MUNDAWA	State:	RAJASTHAN
GST:	08ADKPB6630N1ZB		GST:	08ADKPB6630N1ZB			
State Code:	27	Pan No:	ADKPB6630N	State Code:	8	Pan No:	ADKPB6630N
FSSAI No :			FSSAI No :				
TAN No :	JDHG03152C		TAN No :	JDHG03152C			

Mill Name:	SAUTADE	Driver No:	9680129151				
FSSAI No :							
RefBy	GAJANANTRA		Season: 25/26				
Dispatched From:	SAUTADE		Lorry No:	RJ50GA6800	To:	MUNDAWA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3654.00	1498140.00
Sale Rate:	3645.00 + 7.00			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1498140.00		
Eway Bill No:	232094897961			CGST:	0.00		
EwayBill ValidDate:	18/12/2025			SGST:	0.00		
EInvoice No:	6d5bb1249929328b7e47e80fbf09ce8ff40f6e410462 e8c7553b9c0dfe951fe9			IGST:	5.00		
ACK:	122530025375896			Rate Diff:/Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	1,573,047.00		
				TCS %:	0.000		
				TCS Net Payable:	1573047.00		

Bank Details:

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

Fifteen Lac Seventy Three Thousand Fourty Seven 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