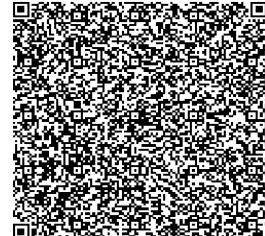




NAVKAR TRADERS

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: SB2025-26-14984	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: BHILWARA RAJASTHAN
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.	Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA.
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AABFL9877D1ZZ	GST: 08AABFL9877D1ZZ
State Code: 8 Pan No: AABFL9877D	State Code: 8 Pan No: AABFL9877D
FSSAI No :	FSSAI No :
TAN No : JDHL00796F	TAN No : JDHL00796F

Mill Name: AKAMLA	Driver No:	6377764964					
FSSAI No :							
RefBy LADULALDEVI	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ09GE0064	To: BHILWARA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3766.00	376600.00
Sale Rate: 3761.00 + 5.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		376600.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232085493497				IGST:		5.00	18830.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 306e79cff973583339efe2d781b40becb016ddbcce3 d492a354f6bd4e430119				Other Expense:		0.00	
ACK: 122529783153561				Round Off:		0.00	
				Total Amount:		395,430.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		395430.00	

Bank Details:

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

Three Lac Ninty Five Thousand Four Hundred Thirty 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE