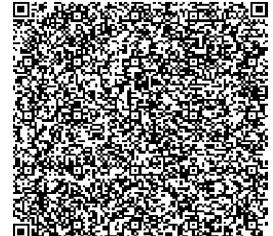




NAVKAR TRADERS

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:	SB2025-26-16320	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN
Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET		Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET	
City: BUNDI	State: RAJASTHAN	City: BUNDI	State: RAJASTHAN
GST: 08BEBPG5759N1Z0		GST: 08BEBPG5759N1Z0	
State Code: 8	Pan No: BEBPG5759N	State Code: 8	Pan No: BEBPG5759N
FSSAI No :		FSSAI No :	
TAN No : jdhh03525e		TAN No : jdhh03525e	

Mill Name:	AAMBALIKA	Driver No:					
FSSAI No :							
RefBy	MPNAGAR	Season:	24/25				
Dispatched From:	AAMBALIKA	Lorry No:	RJ20GC2639				
To:		To:	BUNDI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3659.00	1097700.00
Sale Rate:	3650.00 + 9.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1097700.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	282093984454			IGST:			54885.00
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9aa40f0723e7978b06d0e2bd722081181b634014ea a4f9ef18e75b08fe6807df			Other Expense:			0.00
ACK:	122530003823160			Round Off:			0.00
				Total Amount:			1,152,585.00
				TCS %:			0.000
				TCS Net Payable:			1152585.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Five Hundred Eighty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory