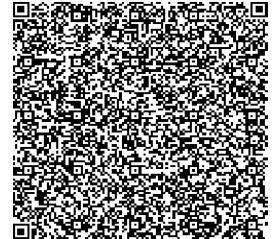




NAVKAR TRADERS

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: SB2025-26-15851	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AALHP1704K1Z0 State Code: 8 Pan No: AALHP1704K FSSAI No : TAN No :	Consigned To, VISHAL TRADING COMPANY KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AALHP1704K1Z0 State Code: 8 Pan No: AALHP1704K FSSAI No : TAN No :

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy TALETIYABROTHER	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: RJ27GE9380						
To: UDAIPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3817.00	1183270.00
Sale Rate: 3810.00 + 7.00				Freight:		0.00	
Grade: REFINE SUPER S/30 (S1)				Taxable Amount:		1183270.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222090762800				IGST:	5.00	59163.50	
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b78fa7b2a92474154bd3d5dc8a9cc227a8757ee37 03473d8c93b14145d94760				Other Expense:		0.00	
ACK: 122529923803028				Round Off:		0.50	
				Total Amount:		1,242,434.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1242434.00	

Bank Details:

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

Twelve Lac Fourty Two Thousand Four Hundred Thirty Four 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