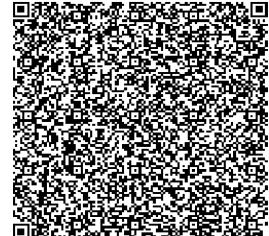




NAVKAR TRADERS

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:	SB2025-26-13473	Transport Mode:	Road								
Invoice Date:	08/11/2025	Do No:	14929	Date Of Supply:	08/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	JAIPUR	RAJASTHAN					
Buyer, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD	Consigned To, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD										
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN										
GST: 08abipk8112e2zt	GST: 08abipk8112e2zt										
State Code: 8 Pan No: ABIPK8112E	State Code: 8 Pan No: ABIPK8112E										
FSSAI No : 12225026001294	FSSAI No : 12225026001294										
TAN No :	TAN No :										
Mill Name: ANEERABHIMA	Driver No: 9785780956										
FSSAI No :											
RefBy RAMESHCHANDRA	Season: 25/26										
Dispatched From: ANEERABHIMA	Lorry No: RJ26GB1123 To: JAIPUR										
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	350.00	50	700	4012.00	1404200.00				
Sale Rate: 3745.00 + 7.00	Freight: 0.00										
Grade: ORD S/30 (S2)	Taxable Amount: 1404200.00										
Eway Bill No: 262072431438	CGST: 0.00										
EwayBill ValidDate: 15/11/2025	SGST: 0.00										
EInvoice No: 8acf078b90f70a523b5193241254f298148d9faa6102 63157c7b3a5e2e3a280b	IGST: 5.00										
ACK: 122529489094940	Rate Diff:/Qntl: 0.00										
	Other Expense: 0.00										
	Round Off: 0.00										
	Total Amount: 1,474,410.00										
	TCS %: 0.000										
	TCS Net Payable: 1474410.00										

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Seventy Four Thousand Four Hundred Ten 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