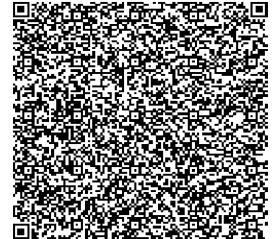




NAVKAR TRADERS

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: SB2025-26-15192 | Transport Mode: Road |
| Invoice Date: 28/11/2025 | Date Of Supply: 28/11/2025 |
| State: Maharashtra | Place Of Supply: SANGOD RAJASTHAN |
| Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R FSSAI No : TAN No : JDHG20495G | Consigned To, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R FSSAI No : TAN No : JDHG20495G |

| Mill Name: NPRAVRA | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|-------|-------------------|-----------|
| FSSAI No : | | | | | | | |
| RefBy MITTAL | Season: 25-26 | | | | | | |
| Dispatched From: NPRAVRA | Lorry No: RJ20GB7559 | | | | | | |
| To: SANGOD | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3770.00 | 452400.00 |
| Sale Rate: 3770.00 + 0.00 | | | | Freight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | 452400.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 262086327376 | | | | IGST: | 5.00 | 22620.00 | |
| EwayBill ValidDate: 02/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: a0f53be0f269428fa6a678dd321cc84c212801d8712 1ee1e5dd4748ed64b3832 | | | | Other Expense: | | 0.00 | |
| ACK: 122529804122730 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 475,020.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 475020.00 | |

Bank Details:

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

Four Lac Seventy Five Thousand Twenty 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