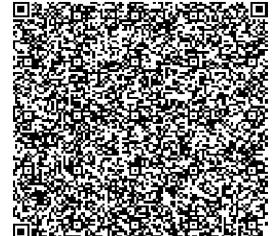




NAVKAR TRADERS

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:	SB2025-26-13464	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	UDAIPUR RAJASTHAN

Buyer, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Consigned To, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :
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Mill Name: SGURUDATA FSSAI No :	Driver No:
RefBy TALETIYABROTHER Dispatched From: SGURUDATA	Season: 24-25 Lorry No: RJ27GD9805 To: UDAIPUR
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG	17011490	155.00	50	310	3832.00	593960.00
Sale Rate: 3825.00 + 7.00			Freight:			0.00
Grade: M 1 PP			Taxable Amount:			593960.00
			CGST:			0.00
			SGST:			0.00
Eway Bill No: 262072371530			IGST:			29698.00
EwayBill ValidDate: 14/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No: 19a5b55c203922a200666eb94e3ca112e936f22158 7050fac435db2f3120e029			Other Expense:			0.00
ACK: 122529487555739			Round Off:			0.00
			Total Amount:			623,658.00
			TCS %:			0.000
			TCS Net Payable:			623658.00

Bank Details:

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

Six Lac Twenty Three Thousand Six Hundred Fifty Eight 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