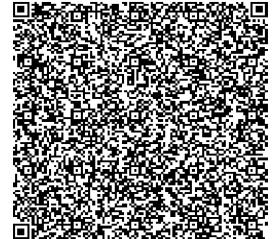




NAVKAR TRADERS

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:	SB2025-26-16241	Transport Mode:	Road
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025
State:	Maharashtra	Place Of Supply:	KOTA RAJASTHAN

Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :
---	---

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy DHARYATRAKOTA	Season: 25/26
Dispatched From: PDAUND	Lorry No: RJ20GC1836

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3725.00	912625.00
Sale Rate: 3710.00 + 15.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			912625.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232093437586				IGST:	5.00	45631.25	
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 475c2828458764b435b8ee80bc32049b2e47cd9b39 697b05ffb7e1b6486763da				Other Expense:		0.00	
ACK: 122529990786848				Round Off:		-0.25	
				Total Amount:		958,256.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		958256.00	

Bank Details:

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

Nine Lac Fifty Eight Thousand Two Hundred Fifty Six 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