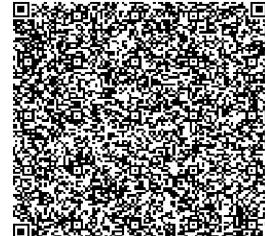




NAVKAR TRADERS

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:	SB2025-26-16782	Transport Mode:	Road							
Invoice Date:	13/12/2025	Do No:	18375	Date Of Supply:	13/12/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	NOKHA		RAJASTHAN			
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR				Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR						
City:	NOKHA	State:	RAJASTHAN	City:	NOKHA	State:	RAJASTHAN			
GST:	08AUJPS6352A1ZK			GST:	08AUJPS6352A1ZK					
State Code:	8	Pan No:	AUJPS6352A	State Code:	8	Pan No:	AUJPS6352A			
FSSAI No :				FSSAI No :						
TAN No :	JDHR12344D			TAN No :	JDHR12344D					
Mill Name:	ABANGANGA			Driver No:	9358614192					
FSSAI No :										
RefBy	GHEVERKISHAN NOKHA				Season: 24-25					
Dispatched From:	ABANGANGA			Lorry No:	RJ50GA5895	To:	NOKHA			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	5.00	50	10	3637.00	18185.00			
Sale Rate:	3630.00 + 7.00			Freight:	0.00					
Grade:	SUPER S/30 (S1)			Taxable Amount:	18185.00					
Eway Bill No:	262096407035			CGST:	0.00					
EwayBill ValidDate:	20/12/2025			SGST:	0.00					
EInvoice No:	dd206917663b26f2a2dc2d0e19486b4cd4f98047beb e64f5beb9f6521aabef0f5			IGST:	5.00					
ACK:	122530057985357			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	-0.25					
				Total Amount:	19,094.00					
				TCS %:	0.000					
				TCS Net Payable:	19094.00					

Bank Details:

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

Ninteen Thousand Ninty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory