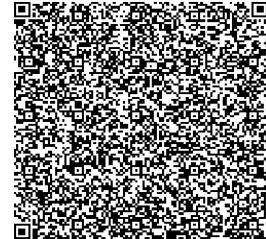




NAVKAR TRADERS

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: SB2025-26-13758	Transport Mode: Road
Invoice Date: 12/11/2025	Date Of Supply: 12/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, VAIBHAV TRADING COMPANY KUKAR KHEDA MANDI City: JAIPUR State: RAJASTHAN GST: 08AARPF4130B1Z4 State Code: 8 Pan No: AARPF4130B FSSAI No : TAN No :	Consigned To, VAIBHAV TRADING COMPANY KUKAR KHEDA MANDI City: JAIPUR State: RAJASTHAN GST: 08AARPF4130B1Z4 State Code: 8 Pan No: AARPF4130B FSSAI No : TAN No :

Mill Name: BSAKHARWADI	Driver No:	9468515238					
FSSAI No :							
RefBy SUGARSALES	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: RJ09GB3295	To: JAIPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3890.48	486310.00
Sale Rate: 4355.00 F.O.R. with GST				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			486310.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292075165153				IGST:			24315.50
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 49cf50a66f6d2319907a3152a26e99dec1c53288a7f c5566defc05d608c728da				Other Expense:			0.00
ACK: 122529554550247				Round Off:			0.50
				Total Amount:			510,626.00
				TCS %:			0.000
				TCS Net Payable:			510626.00

Bank Details:

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

Five Lac Ten Thousand Six Hundred Twenty 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

242075034030 F22501001158

252075126046 F22501001160

Authorised Signatory