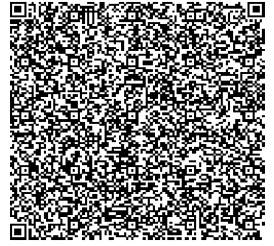




NAVKA TRADERS

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: SB2025-26-15619	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17118	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JAISELMER RAJASTHAN
Buyer, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :	Consigned To, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 9079012805
FSSAI No :
RefBy KANIKATRADERS Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ19GH9918 To: JAISELMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3747.00	580785.00
Sale Rate:	3740.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	580785.00
						CGST:	0.00
						SGST:	0.00
						IGST:	29039.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 262088803915						Total Amount:	609,824.00
EwayBill ValidDate: 10/12/2025						TCS %:	0.00
Invoice No: 2e56c426195018b155173171932535c37c88f8ca26f						TCS Net Payable:	609824.00
e52e191e14a75fd04cbab							
ACK: 122529870642345							

Bank Details:

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

Six Lac Nine Thousand Eight Hundred Twenty 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 NAVKA TRADERS

Amr Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory