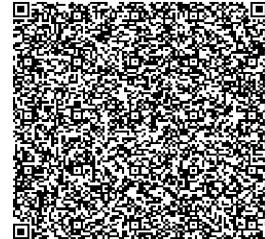




NAVKAR TRADERS

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: SB2025-26-14798	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI City: JAIPUR State: RAJASTHAN GST: 08BKKPK5326C1ZA State Code: 8 Pan No: BKKPK5326C FSSAI No : TAN No :	Consigned To, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI City: JAIPUR State: RAJASTHAN GST: 08BKKPK5326C1ZA State Code: 8 Pan No: BKKPK5326C FSSAI No : TAN No :

Mill Name: ABWASHIUNIT5 Driver No: 9887671483

FSSAI No :

RefBy **NISHANTTRA** Season: **25-26**
Dispatched From: ABWASHIUNIT5 Lorry No: **RJ19GF5040** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3730.00	1547950.00
Sale Rate: 3715.00 + 15.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1547950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282084406644				IGST:		5.00	77397.50
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 99b9bfb974851bf3f7304245ae2f74243e1a61b21dcc b35e5003d1ac45e3234b				Other Expense:			0.00
ACK: 122529756446881				Round Off:			0.50
				Total Amount:			1,625,348.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1625348.00

Bank Details:

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

Sixteen Lac Twenty Five Thousand Three Hundred Fourty 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