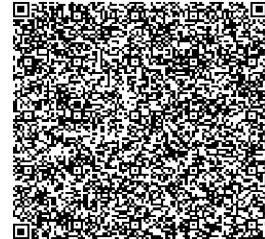




NAVKAR TRADERS

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 Invoice No: SB2025-26-18506 Invoice Date: 26/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 26/12/2025 Place Of Supply: KHAIRHAL RAJASTHAN
Buyer, BIHARI LAL OMPARKASH NEW ANAJ MANDI KHAIRHAL C 37 RAJASTHAN 301404 City: KHAIRHAL State: RAJASTHAN GST: 08ACCPG4252G1ZX State Code: 8 Pan No: ACCPG4252G FSSAI No : TAN No :	Consigned To, BIHARI LAL OMPARKASH NEW ANAJ MANDI KHAIRHAL C 37 RAJASTHAN 301404 City: KHAIRHAL State: RAJASTHAN GST: 08ACCPG4252G1ZX State Code: 8 Pan No: ACCPG4252G FSSAI No : TAN No :

Mill Name: AKAMLA FSSAI No :	Driver No:						
RefBy AGARWALSUGAR Dispatched From: AKAMLA	Season: 25-26 To: KHAIRHAL						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3623.00	1485430.00
Sale Rate: 3623.00 + 0.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		1485430.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222105125109 EwayBill ValidDate: 02/01/2026				IGST:	5.00	74271.50	
EInvoice No: 81e056971237ac229bbc63c17c449f224ec8e518747 ea7130d0025dd1ee52ec5				Rate Diff:/Qntl:		0.00	
ACK: 122530246657230				Other Expense:		0.00	
				Round Off:		0.50	
				Total Amount:		1,559,702.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1559702.00	

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Seven Hundred Two 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