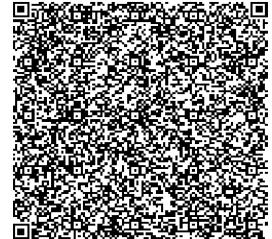




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM			
Invoice No:	SB2025-26-13305		Transport Mode:	Road			
Invoice Date:	06/11/2025	Do No:	14748	Date Of Supply:	06/11/2025		
State:	Maharashtra	State Code:	27	Place Of Supply:	MUNDAWA	RAJASTHAN	
Buyer, SHREE GAJANAN TRADING CO MAIN BAZAR			Consigned To, SHREE GAJANAN TRADING CO MAIN BAZAR				
City:	MUNDAWA	State:	RAJASTHAN	City:	MUNDAWA	State:	RAJASTHAN
GST:	08ADKPB6630N1ZB		GST:	08ADKPB6630N1ZB			
State Code:	27	Pan No:	ADKPB6630N	State Code:	8	Pan No:	ADKPB6630N
FSSAI No :			FSSAI No :				
TAN No :	JDHG03152C		TAN No :	JDHG03152C			

Mill Name: **AMAHADA** Driver No: **9887495600**

FSSAI No :

RefBy **GAJANANTRA** Season: **24-25**
 Dispatched From: **AMAHADA** Lorry No: **RJ19GH9983** To: **MUNDAWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3789.00	1553490.00
Sale Rate:	3780.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1553490.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262070840342			IGST:		5.00	77674.50
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	13418fadd58d9632ae3abf4423b12c1f010e281cc9f3			Other Expense:			0.00
	7d0a0f4b63d2cdc154fd			Round Off:			0.50
ACK:	122529449673936			Total Amount:			1,631,165.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1631165.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Thirty One Thousand One Hundred Sixty Five 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