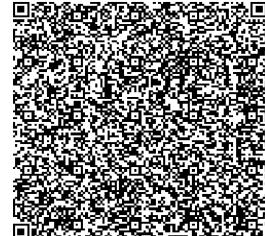




NAVKAR TRADERS

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:	SB2025-26-16321	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN

Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET	Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET
City: BUNDI State: RAJASTHAN	City: BUNDI State: RAJASTHAN
GST: 08BEBPG5759N1Z0	GST: 08BEBPG5759N1Z0
State Code: 8 Pan No: BEBPG5759N	State Code: 8 Pan No: BEBPG5759N
FSSAI No :	FSSAI No :
TAN No : jdhh03525e	TAN No : jdhh03525e

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy MPNAGAR	Season: 25/26
Dispatched From: AAMBALIKA	Lorry No: RJ20GC2639 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3769.00	188450.00
Sale Rate: 3760.00 + 9.00				Freight:			0.00
Grade: M/30				Taxable Amount:			188450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212093984677				IGST:		5.00	9422.50
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 7e427b67a2e28e298154983c789459b9eee8395153				Other Expense:			0.00
cd99f0dc8875ff896a842a				Round Off:			0.50
ACK: 122530003829599				Total Amount:			197,873.00
				TCS %:		0.000	0.00
				TCS Net Payable:			197873.00

Bank Details:

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

One Lac Ninty Seven Thousand Eight Hundred Seventy Three 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