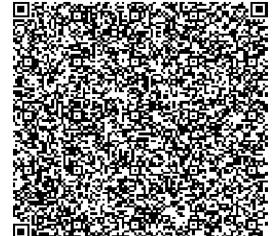




NAVKAR TRADERS

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:	SB2025-26-16325	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN
Buyer, NEVANDRAM BHERUMAL		Consigned To, NEVANDRAM BHERUMAL	
NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE		NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE	
City: BUNDI	State: RAJASTHAN	City: BUNDI	State: RAJASTHAN
GST: 08AJHPG0456A1ZR		GST: 08AJHPG0456A1ZR	
State Code: 8	Pan No: AJHPG0456A	State Code: 8	Pan No: AJHPG0456A
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AAMBALIKA	Driver No:					
FSSAI No :							
RefBy	MPNAGAR	Season:	25/26				
Dispatched From:	AAMBALIKA	Lorry No:	RJ20GB1617				
To:		To:	BUNDI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3689.00	553350.00
Sale Rate:	3680.00 + 9.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			553350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222094013465			IGST:		5.00	27667.50
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e0af4a01713631311aa7b80b63d18218d64110ea0e 617187c585654c2382c9c2			Other Expense:			0.00
ACK:	122530004595060			Round Off:			0.50
				Total Amount:			581,018.00
				TCS %:		0.000	0.00
				TCS Net Payable:			581018.00

Bank Details:

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

Five Lac Eighty One Thousand Eighteen 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory