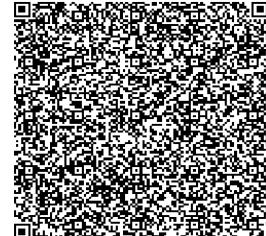




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16335</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>10/12/2025</b>	Date Of Supply:	<b>10/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>DHOLPUR RAJASTHAN</b>

Buyer, <b>MITTAL SONS</b> SHASTRI NAGAR SECTOR NO.03	Consigned To, <b>MITTAL SONS</b> SHASTRI NAGAR SECTOR NO.03
City: <b>DHOLPUR</b> State: <b>RAJASTHAN</b>	City: <b>DHOLPUR</b> State: <b>RAJASTHAN</b>
GST: <b>08APAPM0802R1ZR</b>	GST: <b>08APAPM0802R1ZR</b>
State Code: 8 Pan No: APAPM0802R	State Code: 8 Pan No: APAPM0802R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: <b>AAKLUJ</b>	Driver No:
FSSAI No :	
RefBy <b>HAZARILAL PAWAN</b>	Season: <b>25/26</b>
Dispatched From: <b>AAKLUJ</b>	Lorry No: <b>RJ11GD0735</b> To: <b>DHOLPUR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3675.00	459375.00
<b>Sale Rate:</b> <b>3675.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>459375.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>262094047198</b>				<b>IGST:</b>		5.00	22968.75
<b>EwayBill ValidDate:</b> 18/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 30e5cd4229f574d234b26d4ed09651adc18e76137d 50522a8f7bd8eb61a83de7				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530005315601				<b>Round Off:</b>		0.25	
				<b>Total Amount:</b>			<b>482,344.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>482344.00</b>

### Bank Details:

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

Four Lac Eighty Two Thousand Three Hundred Fourty Four 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