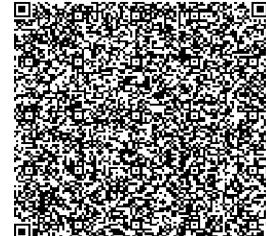




NAVKAR TRADERS

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: SB2025-26-16302	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Buyer, DURGA KIRANA STORE MAIN ROAD NEAR BOB	Consigned To, DURGA KIRANA STORE MAIN ROAD NEAR BOB
City: BUNDI State: RAJASTHAN	City: BUNDI State: RAJASTHAN
GST: 08ABKPJ0748H1ZL	GST: 08ABKPJ0748H1ZL
State Code: 8 Pan No: ABKPJ0748H	State Code: 8 Pan No: ABKPJ0748H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA	Driver No: 9950916140						
FSSAI No :							
RefBy MPNAGAR	Season: 24/25						
Dispatched From: AAMBALIKA	Lorry No: RJ20GC3160						
To: BUNDI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250.00
Sale Rate: 3650.00 + 5.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1279250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252093860548				IGST:		5.00	63962.50
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a9bf8178be68da3098b517abedd6a990c8bd1a1974				Other Expense:		0.00	
330edd724943c4e424b6ca				Round Off:		0.50	
ACK: 122530000208698				Total Amount:		1,343,213.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1343213.00	

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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