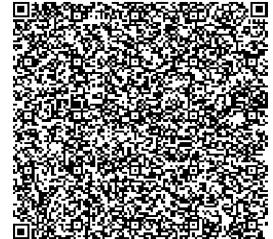




# NAVKAR TRADERS

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>SB2025-26-16529</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>11/12/2025</b>	Date Of Supply:	<b>11/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BUNDI RAJASTHAN</b>

Buyer, <b>MAHIMA ENTERPRISES</b>  MAHIMA ENTERPRISES KOTA KESHORAIPATAN MAIN ROAD KESHORAIPATAN 0 RAJASTHAN 323601 City: <b>BUNDI</b> State: <b>RAJASTHAN</b> GST: <b>08DCBPM7335E1ZN</b> State Code: 8 Pan No: DCBPM7335E FSSAI No : TAN No :	Consigned To, <b>MAHIMA ENTERPRISES</b>  MAHIMA ENTERPRISES KOTA KESHORAIPATAN MAIN ROAD KESHORAIPATAN 0 RAJASTHAN 323601 City: <b>BUNDI</b> State: <b>RAJASTHAN</b> GST: <b>08DCBPM7335E1ZN</b> State Code: 8 Pan No: DCBPM7335E FSSAI No : TAN No :
--	---

Mill Name: <b>AAMBALIKA</b>	Driver No:
FSSAI No :	
RefBy <b>MPNAGAR</b>	Season: <b>25/26</b>
Dispatched From: <b>AAMBALIKA</b>	Lorry No: <b>RJ20GA8918</b> To: <b>BUNDI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00
<b>Sale Rate:</b> <b>3680.00 + 20.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>925000.00</b>
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> <b>242094978272</b>				<b>IGST:</b>	5.00	46250.00	
<b>EwayBill ValidDate:</b> 17/12/2025				<b>Rate Diff:/Qntl:</b>	0.00	0.00	
<b>EInvoice No:</b> b9d58b6959ffeb5c7dd07f172867cb4dc3602f33d66b dfe1cf8dad1b2059c468				<b>Other Expense:</b>	0.00	0.00	
<b>ACK:</b> 122530027167918				<b>Round Off:</b>	0.00	0.00	
				<b>Total Amount:</b>		<b>971,250.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>971250.00</b>

### Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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

**272094913582**