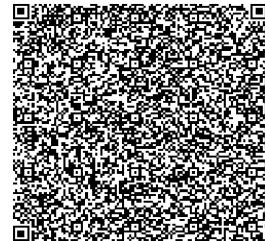




NAVKAR TRADERS

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: SB2025-26-16350 | Transport Mode: Road |
| Invoice Date: 10/12/2025 | Date Of Supply: 10/12/2025 |
| State: Maharashtra | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, SANWALIYA TRADERS | Consigned To, SANWALIYA TRADERS |
| MAIN BAZAR | MAIN BAZAR |
| City: BHILWARA | City: BHILWARA |
| GST: 08AEJPA1229E1Z1 | GST: 08AEJPA1229E1Z1 |
| State Code: 8 | Pan No: AEJPA1229E |
| FSSAI No : | FSSAI No : |
| TAN No : JDHR03054C | TAN No : JDHR03054C |

Mill Name: SAUTADE Driver No: 7424804176

FSSAI No :

RefBy SAWALIYATRADERS Season: **25/26**
 Dispatched From: SAUTADE Lorry No: **RJ09GE9737** To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|------|---------|-------------------|
| SUGAR 50 KG | | 17011490 | 185.00 | 50 | 370 | 3620.00 | 669700.00 |
| Sale Rate: 3615.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 669700.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 262094088717 | | | | IGST: | | 5.00 | 33485.00 |
| EwayBill ValidDate: 16/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 820cf773b37a0d79173845b32f5885e30f01af7d876d 9448290804b56792e6c1 | | | | Other Expense: | | | 0.00 |
| ACK: 122530006350203 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 703,185.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 703185.00 |

Bank Details:

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

Seven Lac Three Thousand One Hundred Eighty Five 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