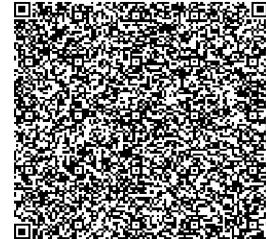




NAVKAR TRADERS

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: SB2025-26-18520	Transport Mode: Road
Invoice Date: 26/12/2025	Date Of Supply: 26/12/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD	Consigned To, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08abipk8112e2zt	GST: 08abipk8112e2zt
State Code: 8 Pan No: ABIPK8112E	State Code: 8 Pan No: ABIPK8112E
FSSAI No : 12225026001294	FSSAI No : 12225026001294
TAN No :	TAN No :

Mill Name: **SAUTADE** Driver No:

FSSAI No :

RefBy **RAMESHCHANDRA** Season: **25/26**
 Dispatched From: **SAUTADE** Lorry No: **RJ26GB1123** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3582.00	1253700.00
Sale Rate: 3575.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1253700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212105176641				IGST:		5.00	62685.00
EwayBill ValidDate: 02/01/2026				Rate Diff:/Qntl:			0.00
EInvoice No: 4763f90abda3e3462fa05dfa26d287d464f681f4680b a71f9747f78f2f1a3fb6				Other Expense:			0.00
ACK: 122530248002063				Round Off:			0.00
				Total Amount:			1,316,385.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1316385.00

Bank Details:

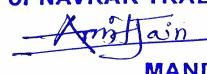
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Sixteen Thousand Three 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