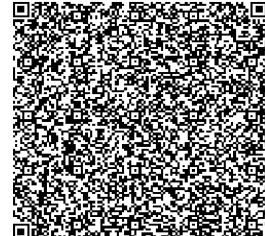




NAVKAR TRADERS

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: SB2025-26-13473	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
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: ANEERABHIMA Driver No: 9785780956

FSSAI No :

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3752.00	1313200.00
Sale Rate: 3745.00 + 7.00				Freight:			91000.00
Grade: ORD S/30 (S2)				Taxable Amount:			1404200.00
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 262072431438				IGST:	5.00	70210.00	
EwayBill ValidDate: 15/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 8acf078b90f70a523b5193241254f298148d9faa6102 63157c7b3a5e2e3a280b				Other Expense:		0.00	
ACK: 122529489094940				Round Off:		0.00	
				Total Amount:		1,474,410.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1474410.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Seventy Four Thousand Four Hundred Ten 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