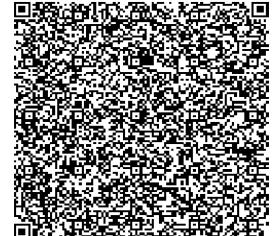




NAVKAR TRADERS

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: SB2025-26-16826	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: MERTA RAJASTHAN
Buyer, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR	Consigned To, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAYPJ0362N1Z2	GST: 08AAYPJ0362N1Z2
State Code: 8 Pan No: AAYPJ0362N	State Code: 8 Pan No: AAYPJ0362N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA Driver No: 9636797996

FSSAI No :

RefBy **DHARAMSANDEEP** Season: **25-26**
 Dispatched From: ANEERABHIMA Lorry No: **RJ19GJ6380** To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3743.00	561450.00
Sale Rate: 3728.00 + 15.00				Freight:			0.00
Grade: M/30				Taxable Amount:			561450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272096616100				IGST:		5.00	28072.50
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 747557aa3aab7601e8a022fc14b98ad5d25f49bcfa 24b3442a88fa434c40cf9				Other Expense:			0.00
ACK: 122530062152166				Round Off:		0.50	
				Total Amount:			589,523.00
				TCS %:		0.000	0.00
				TCS Net Payable:			589523.00

Bank Details:

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

Five Lac Eighty Nine Thousand Five Hundred Twenty Three 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