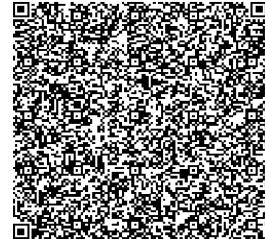




NAVKAR TRADERS

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: SB2025-26-15975	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN	Consigned To, KANNYALAL HARINARAYAN
KAPIL MANDI.DIS.SIKAR	KAPIL MANDI.DIS.SIKAR
City: NEEM KA THANA State: RAJASHTAN	City: NEEM KA THANA State: RAJASHTAN
GST: 08AHUPS6517R1Z2	GST: 08AHUPS6517R1Z2
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI	Driver No: 9772826618						
FSSAI No :							
RefBy KANNHARI	Season: 25/26						
Dispatched From: PGAURI	Lorry No: RJ27GE9940 To: NEEM KA THANA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3777.00	1151985.00
Sale Rate: 3770.00 + 7.00				Freight:		0.00	
Grade: FINE GRAIN SS				Taxable Amount:		1151985.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 262091580443				IGST:	5.00	57599.25	
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2974e0048f318006c7b3d6c5991dc24bf1a0a748812 d12cffdbd26fc9e21ebe0				Other Expense:		0.00	
ACK: 122529944333481				Round Off:	-0.25		
				Total Amount:		1,209,584.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1209584.00	

Bank Details:

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

Twelve Lac Nine Thousand Five Hundred Eighty Four 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