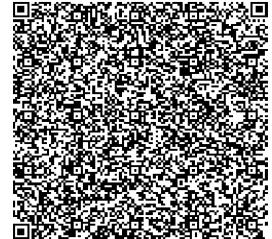




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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 Invoice No: SB2025-26-14036 Invoice Date: 16/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 16/11/2025 Place Of Supply: DIDWANA RAJASTHAN						
Buyer, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :	Consigned To, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :						
Mill Name: APANDHARPUR FSSAI No :	Driver No: 7742696102						
RefBy AGARSANTR Dispatched From: APANDHARPUR	Season: 25-26 To: DIDWANA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3822.00	955500.00
Sale Rate: 3805.00 + 17.00 Grade: M/30				Freight:		0.00	
				Taxable Amount:		955500.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 262077899235 EwayBill ValidDate: 23/11/2025				IGST:	5.00	47775.00	
EInvoice No: 2b191d96bbf2eccfdf751464a9fac69c5f84d305577c 855b6affcb4faa2cbee7				Rate Diff:/Qntl:	0.00		
ACK: 122529611662940				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	1,003,275.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1003275.00		

Bank Details:

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

Ten Lac Three Thousand Two Hundred Seventy 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