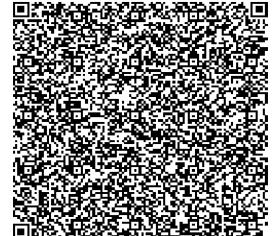




NAVKAR TRADERS

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: SB2025-26-16452	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR	Consigned To, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR
City: DHOLPUR State: RAJASTHAN	City: DHOLPUR State: RAJASTHAN
GST: 08AGCPL9022H1ZG	GST: 08AGCPL9022H1ZG
State Code: 8 Pan No: AGCPL9022H	State Code: 8 Pan No: AGCPL9022H
FSSAI No :	FSSAI No :
TAN No : JPRN09269B	TAN No : JPRN09269B

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy HAZARILAL PAWAN	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: RJ11GD7878 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3650.00	365000.00
Sale Rate: 3650.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			365000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272094710462				IGST:		5.00	18250.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 53728feb229c2a65cb90fdacfcd8b425efba694cb6a 8cd25d7fa90679ca1d52				Other Expense:			0.00
ACK: 122530020748918				Round Off:			0.00
				Total Amount:			383,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			383250.00

Bank Details:

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

Three Lac Eighty Three Thousand Two Hundred Fifty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory