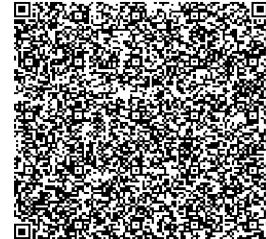




NAVKAR TRADERS

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:	SB2025-26-15445	Transport Mode:	Road				
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025				
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN				
Buyer, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA		Consigned To, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA					
City:	JODHPUR	State:	RAJASTHAN				
GST:	08BDEPM8504R1ZW	City:	JODHPUR				
State Code:	8	Pan No:	BDEPM8504R				
FSSAI No :		FSSAI No :					
TAN No :	JDHM18005B	TAN No :	JDHM18005B				
Mill Name:	AINDAPUR	Driver No:					
FSSAI No :	INDRASUGAR@YAHOO.COM						
RefBy	ARIHANTTRADERS	Season:	25-26				
Dispatched From:	AINDAPUR	Lorry No:	RJ19GH6797				
To:	JODHPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3760.00	432400.00
Sale Rate:	3753.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			432400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272087696492			IGST:		5.00	21620.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	671e2e31eae503198c40f21ba6ba6f245f5ff42d607d 165c0760e0223cf4f1fa			Other Expense:			0.00
ACK:	122529837901092			Round Off:			0.00
				Total Amount:			454,020.00
				TCS %:		0.000	0.00
				TCS Net Payable:			454020.00

Bank Details:

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

Four Lac Fifty Four Thousand Twenty 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