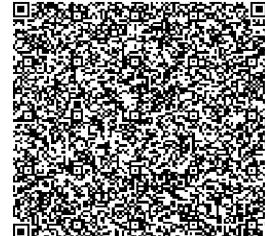




NAVKAR TRADERS

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: SB2025-26-18498	Transport Mode: Road
Invoice Date: 26/12/2025	Date Of Supply: 26/12/2025
State: Maharashtra	Place Of Supply: DABWALI HARIYANA
Buyer, SUNIL KUMAR RAJIV KUMAR SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI City: DABWALI State: HARIYANA GST: 06AASPB4247J1ZK State Code: 6 Pan No: AASPB4247J FSSAI No : TAN No :	Consigned To, SUNIL KUMAR RAJIV KUMAR SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI City: DABWALI State: HARIYANA GST: 06AASPB4247J1ZK State Code: 6 Pan No: AASPB4247J FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	6377177341					
FSSAI No :							
RefBy MITTALTRADERS	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ50GA7027	To: DABWALI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3617.00	741485.00
Sale Rate: 3600.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			741485.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212105095081				IGST:			37074.25
EwayBill ValidDate: 04/01/2026				Rate Diff:/Qntl:			0.00
EInvoice No: 39c80e35f7d777b465a042c0c1d99454e27c4276f5c bc6fbeaedf828f239e373				Other Expense:			0.00
ACK: 122530245749367				Round Off:			-0.25
				Total Amount:			778,559.00
				TCS %:			0.000
				TCS Net Payable:			778559.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Five Hundred Fifty Nine 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

Authorised Signatory

For NAVKAR TRADERS


MANDATE