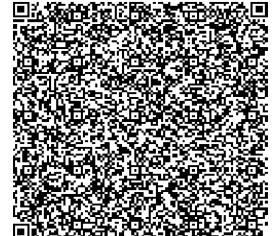




NAVKAR TRADERS

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:	SB2025-26-15311	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN
Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET		Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET	
City: BUNDI	State: RAJASTHAN	City: BUNDI	State: RAJASTHAN
GST: 08BEBPG5759N1Z0		GST: 08BEBPG5759N1Z0	
State Code: 8	Pan No: BEBPG5759N	State Code: 8	Pan No: BEBPG5759N
FSSAI No :		FSSAI No :	
TAN No : jdhhho3525e		TAN No : jdhhho3525e	

Mill Name: SPARNER Driver No: 7878198430

FSSAI No :

RefBy MPNAGAR Season: **25-26**

Dispatched From: SPARNER Lorry No: RJ17GA6888 To: **BUNDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3780.00	680400.00
Sale Rate: 3775.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			680400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232087065588				IGST:		5.00	34020.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3558940c29408dba4dbbf51ec124d694f08b5aabe3b 6259a1fb1376d09312191				Other Expense:			0.00
ACK: 122529823420095				Round Off:			0.00
				Total Amount:			714,420.00
				TCS %:		0.000	0.00
				TCS Net Payable:			714420.00

Bank Details:

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

Seven Lac Fourteen Thousand Four Hundred 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