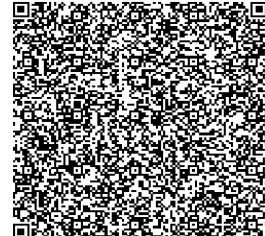




NAVKAR TRADERS

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: SB2025-26-15191	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: SANGOD RAJASTHAN
Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R FSSAI No : TAN No : JDHG20495G	Consigned To, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R FSSAI No : TAN No : JDHG20495G

Mill Name: NPRAVRA	Driver No:						
FSSAI No :							
RefBy MITTAL	Season: 25-26						
Dispatched From: NPRAVRA	Lorry No: RJ20GB7559						
To: SANGOD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3770.00	603200.00
Sale Rate: 3770.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		603200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222086324416				IGST:		5.00	30160.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 04cac78b290cc415ad340ab7229dce5e0df3ca4f06e 0317614e13ac23288237e				Other Expense:		0.00	
ACK: 122529804042850				Round Off:		0.00	
				Total Amount:		633,360.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		633360.00	

Bank Details:

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

Six Lac Thirty Three Thousand Three Hundred Sixty 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