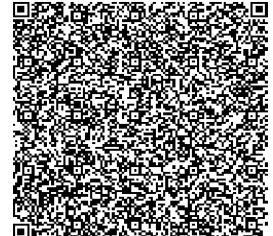




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16327	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Buyer, NEVANDRAM BHERUMAL	Consigned To, NEVANDRAM BHERUMAL
NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE	NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE
City: BUNDI	City: BUNDI
GST: 08AJHPG0456A1ZR	GST: 08AJHPG0456A1ZR
State Code: 8	Pan No: AJHPG0456A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 24/25						
Dispatched From: AAMBALIKA	Lorry No: RJ20GB1617						
To: BUNDI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3659.00	512260.00
Sale Rate: 3650.00 + 9.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			512260.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242094026216				IGST:	5.00	25613.00	
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0f4f1d2fb9d879620eb004a21cdeb71030b0cbc1875				Other Expense:		0.00	
c2b6315b0442f07202d20				Round Off:		0.00	
ACK: 122530004870800				Total Amount:		537,873.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		537873.00	

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Seventy Three 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