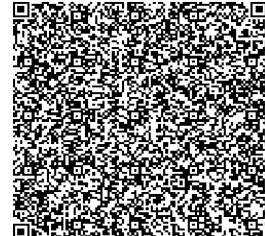




NAVKAR TRADERS

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:	SB2025-26-15428	Transport Mode:	Road				
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025				
State:	Maharashtra	Place Of Supply:	SANGOD RAJASTHAN				
Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD		Consigned To, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD					
City: SANGOD	State: RAJASTHAN	City: SANGOD	State: RAJASTHAN				
GST: 08ABWPB8194R1ZG		GST: 08ABWPB8194R1ZG					
State Code: 8	Pan No: ABWPB8194R	State Code: 8	Pan No: ABWPB8194R				
FSSAI No :		FSSAI No :					
TAN No :	JDHG20495G	TAN No :	JDHG20495G				
Mill Name: AKAMLA		Driver No:	9079309434				
FSSAI No :							
RefBy MPNAGAR		Season: 25-26					
Dispatched From: AKAMLA	Lorry No: RJ20GB4607	To: SANGOD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3741.00	1271940.00
Sale Rate: 3735.00 + 6.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1271940.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 272087612427				IGST:			63597.00
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 9f07807143c2b4fe08f0e61804d511f36e35c87c9657 2f6fe8e2de3dae96e9d6				Other Expense:			0.00
ACK: 122529836088376				Round Off:			0.00
				Total Amount:			1,335,537.00
				TCS %:			0.000
				TCS Net Payable:			1335537.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Five Hundred Thirty Seven 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