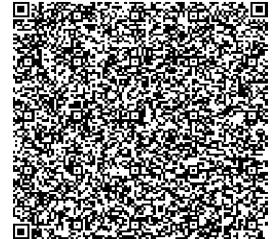




NAVKAR TRADERS

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:	SB2025-26-17136	Transport Mode:	Road							
Invoice Date:	16/12/2025	Do No:	19015	Date Of Supply:	16/12/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	MERTA		RAJASTHAN			
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR		Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR								
City:	MERTA	State:	RAJASTHAN	City:	MERTA	State:	RAJASTHAN			
GST:	08AAKPJ8166C1ZL			GST:	08AAKPJ8166C1ZL					
State Code:	8	Pan No:	AAKPJ8166C	State Code:	8	Pan No:	AAKPJ8166C			
FSSAI No :				FSSAI No :						
TAN No :	JDHD02090E			TAN No :		JDHD02090E				
Mill Name:	ANEERABHIMA		Driver No:	7976886702						
FSSAI No :										
RefBy	DHARAMSANDEEP			Season: 25-26						
Dispatched From:	ANEERABHIMA		Lorry No:	RJ19GG0838		To:	MERTA			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	355.00	50	710	3743.00	1328765.00			
Sale Rate:	3728.00 + 15.00			Freight:	0.00					
Grade:	M/30			Taxable Amount:	1328765.00					
Eway Bill No:	272098332514			CGST:	0.00					
EwayBill ValidDate:	23/12/2025			SGST:	0.00					
EInvoice No:	1c2574fe722154593b263e1144cafa1a11986d3e6ac 5d5cb513aaa7b0eb00d66			IGST:	5.00					
ACK:	122530098208987			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	-0.25					
				Total Amount:	1,395,203.00					
				TCS %:	0.000					
				TCS Net Payable:	1395203.00					

Bank Details:

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

Thirteen Lac Ninty Five Thousand Two Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory