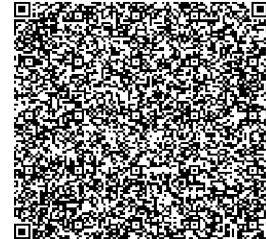




NAVKAR TRADERS

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:	SB2025-26-14867	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	RATANGHAD RAJASTHAN

Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5 City: RATANGHAD State: RAJASTHAN GST: 08AAHHK2606P1ZW State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No :	Consigned To, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5 City: RATANGHAD State: RAJASTHAN GST: 08AAHHK2606P1ZW State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No :
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Mill Name: AKAMLA FSSAI No :	Driver No: 9799914099
RefBy CHIMANSHYAM Dispatched From: AKAMLA	Season: 25-26 Lorry No: RJ21GE7179
	To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3768.00	1544880.00
Sale Rate: 3761.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1544880.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272084747876				IGST:	5.00	77244.00	
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: f2e2f59954137d210f2868afe4138081e34012c6eb7e 1218632b2c5e200a8e7a				Other Expense:		0.00	
ACK: 122529765102846				Round Off:		0.00	
				Total Amount:		1,622,124.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1622124.00	

Bank Details:

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

Sixteen Lac Twenty Two Thousand One Hundred Twenty Four 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