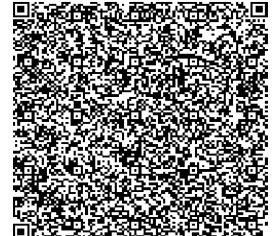




NAVKAR TRADERS

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: SB2025-26-15715	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
State: Maharashtra	Place Of Supply: SHAH PURA RAJASTHAN
Buyer, NANAG RAM NAND KISHORE KHORI ROAD KHORI ROAD SHAHPURA KHASRA NO.85 RAJASTHAN M/S NANAG RAM NAND KISHORE 303103 City: SHAH PURA State: RAJASTHAN GST: 08ALBPA7510R2ZY State Code: 8 Pan No: ALBPA7510R FSSAI No : TAN No :	Consigned To, NANAG RAM NAND KISHORE KHORI ROAD KHORI ROAD SHAHPURA KHASRA NO.85 RAJASTHAN M/S NANAG RAM NAND KISHORE 303103 City: SHAH PURA State: RAJASTHAN GST: 08ALBPA7510R2ZY State Code: 8 Pan No: ALBPA7510R FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	9001492091					
FSSAI No :							
RefBy SUGAR SALES	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ19GL2455	To: SHAH PURA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3704.76	277857.00
Sale Rate: 4190.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			277857.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242089474251				IGST:	5.00	13892.85	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a5cb8008bf2f4398b57325542bd9a08f7c15350fb14 ac3561ae182f3c3ad3b2				Other Expense:		0.00	
ACK: 122529890039080				Round Off:		0.15	
				Total Amount:		291,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		291750.00	

Bank Details:

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

Two Lac Ninty One Thousand Seven Hundred Fifty 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