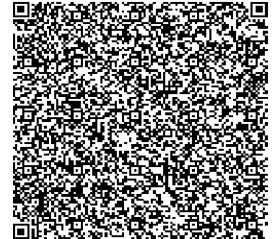




NAVKAR TRADERS

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:	SB2025-26-16912	Transport Mode:	Road				
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025				
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN				
Buyer, AGRAWAL MARKETING AGARWAL MARKETING MAIN RAOD AKTASA TALERA SHOP NO 01 RAJASTHAN SUKHDHAM 323021 City: BUNDI State: RAJASTHAN GST: 08BBFPV1481B1ZP State Code: 8 Pan No: BBFPV1481B FSSAI No : TAN No :		Consigned To, AGRAWAL MARKETING AGARWAL MARKETING MAIN RAOD AKTASA TALERA SHOP NO 01 RAJASTHAN SUKHDHAM 323021 City: BUNDI State: RAJASTHAN GST: 08BBFPV1481B1ZP State Code: 8 Pan No: BBFPV1481B FSSAI No : TAN No :					
Mill Name:	ASHIVGIRI	Driver No:					
FSSAI No :	11525999000768						
RefBy	MPNAGAR	Season:	25-26				
Dispatched From:	ASHIVGIRI	Lorry No:	RJ08GA4008				
To:		To:	BUNDI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3631.00	526495.00
Sale Rate:	3625.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			526495.00
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	242097191649			IGST:	5.00	26324.75	
EwayBill ValidDate:	21/12/2025			Rate Diff:/Qntl:	0.00		
EInvoice No:	ef2f63b17039e08c56f1d1da8cc9df4424ec32532802 23ab602f88963a5d7fa4			Other Expense:	0.00		
ACK:	122530072499048			Round Off:	0.25		
				Total Amount:		552,820.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			552820.00

Bank Details:

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

Five Lac Fifty Two Thousand Eight Hundred Twenty 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