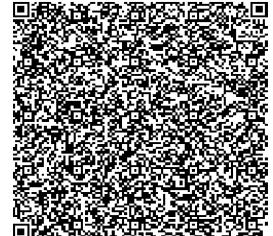




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-13216	Transport Mode:	Road				
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025				
State:	Maharashtra	Place Of Supply:	KOTA RAJASTHAN				
Buyer, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :		Consigned To, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :					
Mill Name:	PPARAG	Driver No:					
FSSAI No :							
RefBy	NAVRAJ	Season:	24-25				
Dispatched From:	PPARAG	Lorry No:	RJ20GB4596				
To:		To:	KOTA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3785.00	1154425.00
Sale Rate:	3780.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1154425.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232070121590			IGST:	5.00	57721.25	
EwayBill ValidDate:	11/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	85042f7cf0267fa0c11d2701c0cf30ac459e12b9b526			Other Expense:		0.00	
	18862a1063e0b92addee6			Round Off:		-0.25	
ACK:	122529430379816			Total Amount:		1,212,146.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1212146.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

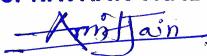
Twelve Lac Twelve Thousand One Hundred Fourty Six Only.

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