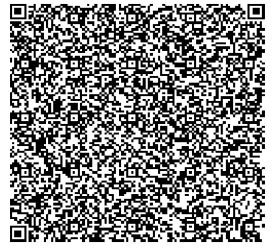




NAVKAR TRADERS

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: SB2025-26-16319	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18096	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DHARIYAWAD RAJASTHAN
Buyer, RAJESHKUMAR SHANTILAL DOSHI DHARIAWAD DHARIAWAD TAAKIJ GALI RAJASTHAN 313605 City: DHARIYAWAD State: RAJASTHAN GST: 08CGMPD0370C1ZT State Code: 8 Pan No: CGMPD0370C FSSAI No : TAN No :	Consigned To, RAJESHKUMAR SHANTILAL DOSHI DHARIAWAD DHARIAWAD TAAKIJ GALI RAJASTHAN 313605 City: DHARIYAWAD State: RAJASTHAN GST: 08CGMPD0370C1ZT State Code: 8 Pan No: CGMPD0370C FSSAI No : TAN No :

Mill Name: PSHRIGONDA Driver No:
FSSAI No :
RefBy SHAHNARESHTRA Season: 25/26
Dispatched From: PSHRIGONDA Lorry No: RJ09GC4499 To: DHARIYAWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3714.25	557138.00
Sale Rate:	3709.25 + 5.00						0.00
Grade:	REPROCESS SS						557138.00
						CGST:	0.00
						SGST:	0.00
						IGST:	27856.90
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.10
Eway Bill No: 232093979455						Total Amount:	584,995.00
EwayBill ValidDate: 14/12/2025						TCS %:	0.000
Invoice No: 9316567dcea6a7212c498c761b755ae2cd43bb541e 11df69ffa009f95c9cec80						TCS Net Payable:	584995.00
ACK: 122530003708940							

Bank Details:

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

Five Lac Eighty Four Thousand Nine Hundred Ninty Five 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

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory