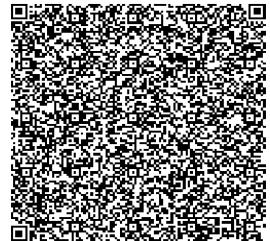




NAVKAR TRADERS

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: SB2025-26-18497	Transport Mode: Road
Invoice Date: 26/12/2025	Date Of Supply: 26/12/2025
State: Maharashtra	Place Of Supply: DABWALI HARIYANA
Buyer, MITTAL TRADERS MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI DABWALI City: DABWALI State: HARIYANA GST: 06BVIPD6542E1ZT State Code: 6 Pan No: BVIPD6542E FSSAI No : TAN No :	Consigned To, MITTAL TRADERS MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI DABWALI City: DABWALI State: HARIYANA GST: 06BVIPD6542E1ZT State Code: 6 Pan No: BVIPD6542E FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	6377177341					
FSSAI No :							
RefBy MITTALTRADERS	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ50GA7027	To: DABWALI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3617.00	741485.00
Sale Rate: 3600.00 + 7.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:			741485.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232105094815				IGST:	5.00		37074.25
EwayBill ValidDate: 04/01/2026				Rate Diff./Qntl:		0.00	
EInvoice No: 07ecddb1be089446969d40597c7a031f75e1117073b e6eed7e7c2f9d489427b0				Other Expense:		0.00	
ACK: 122530245743053				Round Off:		-0.25	
				Total Amount:			778,559.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			778559.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Five Hundred Fifty Nine 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