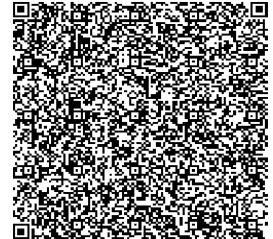




NAVKAR TRADERS

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 Invoice No: SB2025-26-16891 Invoice Date: 15/12/2025 State: Maharashtra	Do No: 18605 Place Of Supply: VADODARA GUJRAT	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 15/12/2025
Buyer, RAJ TRADE LINKS		Consigned To, RAJ TRADE LINKS
REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA		REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA
City: VADODARA State: GUJRAT		City: VADODARA State: GUJRAT
GST: 24AHXPS1716R2ZD		GST: 24AHXPS1716R2ZD
State Code: 24 Pan No: AHXPS1716R		State Code: 24 Pan No: AHXPS1716R
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AKAMLA FSSAI No :	Driver No:						
RefBy HARSHADMANGU Dispatched From: AKAMLA	Season: 25-26 To: VADODARA						
Lorry No: MH12HD5042							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3630.00	163350.00
Sale Rate: 3625.00 + 5.00 Grade: ORD S/30 (S2)				Freight:		0.00	
				Taxable Amount:		163350.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252097134902 EwayBill ValidDate: 19/12/2025				IGST:	5.00	8167.50	
				Rate Diff:/Qntl:		0.00	
EInvoice No: f083848e72ddafc680c33ecf686145ae49f18552d8a 7be0d28fd441fba3ce6b				Other Expense:		0.00	
ACK: 122530071015946				Round Off:		0.50	
				Total Amount:		171,518.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		171518.00	

Bank Details:

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

One Lac Seventy One Thousand Five Hundred Eighteen 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory