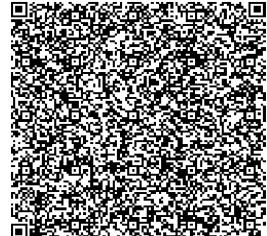




NAVKAR TRADERS

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: SB2025-26-16300	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: BUNDI RAJASTHAN
Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET	Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET
City: BUNDI State: RAJASTHAN	City: BUNDI State: RAJASTHAN
GST: 08BEBPG5759N1Z0	GST: 08BEBPG5759N1Z0
State Code: 8 Pan No: BEBPG5759N	State Code: 8 Pan No: BEBPG5759N
FSSAI No :	FSSAI No :
TAN No : jdhh03525e	TAN No : jdhh03525e

Mill Name: AAMBALIKA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25/26						
Dispatched From: AAMBALIKA	Lorry No: RJ20GC2639						
To: BUNDI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50 100	3765.00	188250.00	
Sale Rate: 3760.00 + 5.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		188250.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212093850448				IGST:	5.00	9412.50	
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 92cb02d23081355ef9b9628edbf5e1b2813a1b080ba e727b9bb6e955d587092b				Other Expense:		0.00	
ACK: 122529999995935				Round Off:		0.50	
				Total Amount:		197,663.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		197663.00	

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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