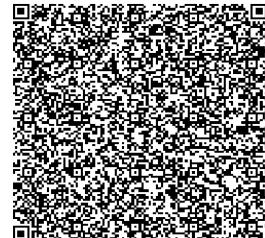




NAVKAR TRADERS

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: SB2025-26-17060	Transport Mode: Road
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025
State: Maharashtra	Place Of Supply: NAGAUR RAJASTHAN
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI	Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI
City: NAGAUR State: RAJASTHAN	City: NAGAUR State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No : JDHN01202F	TAN No : JDHN01202F

Mill Name: ASADASHIV Driver No: 9057204635

FSSAI No :

RefBy **NEMICHANDANDBR** Season: **25-26**
 Dispatched From: ASADASHIV Lorry No: **RJ50GA6651** To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3652.00	1497320.00
Sale Rate: 3645.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1497320.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232098048606				IGST:		5.00	74866.00
EwayBill ValidDate: 24/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 98f2f0dc2d6c33931028ceeeaa438820e75fb2d4b1f35 d11e4f9e596ce93c7d57				Other Expense:			0.00
ACK: 122530091872701				Round Off:			0.00
				Total Amount:			1,572,186.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1572186.00

Bank Details:

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

Fifteen Lac Seventy Two Thousand One Hundred Eighty 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