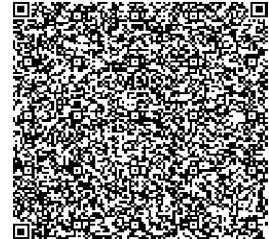




NAVKAR TRADERS

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: SB2025-26-17006	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY	Consigned To, VISHAL TRADING COMPANY
KRUSHI MANDI	KRUSHI MANDI
City: UDAIPUR State: RAJASTHAN	City: UDAIPUR State: RAJASTHAN
GST: 08AALHP1704K1Z0	GST: 08AALHP1704K1Z0
State Code: 8 Pan No: AALHP1704K	State Code: 8 Pan No: AALHP1704K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKHATAV	Driver No:						
FSSAI No :							
RefBy TALETIYABROTHER	Season: 25-26						
Dispatched From: AKHATAV	Lorry No: RJ27GE0835						
To: UDAIPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3677.00	937635.00
Sale Rate: 3670.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		937635.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292097635720				IGST:	5.00	46881.75	
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d26236944b01317bbb27b980b45b2e0145002f9b5d d60cef631af364df190072				Other Expense:		0.00	
ACK: 122530083000831				Round Off:		0.25	
				Total Amount:		984,517.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		984517.00	

Bank Details:

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

Nine Lac Eighty Four Thousand Five Hundred Seventeen 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