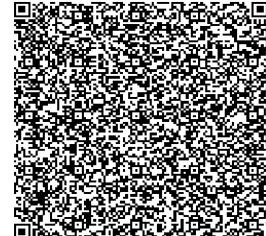




NAVKAR TRADERS

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: SB2025-26-15987	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E	Consigned To, LAXMI NATH TRADERS A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE City: BIKANER State: RAJASTHAN GST: 08ABIPA0751F1Z5 State Code: 8 Pan No: ABIPA0751F FSSAI No : TAN No : JDHS22929E

Mill Name: ASADASHIV	Driver No: 7425072989						
FSSAI No :							
RefBy GULGULIA	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: RJ21GE8795						
To: BIKANER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3702.00	592320.00
Sale Rate: 3695.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			592320.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292091643464				IGST:			29616.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8bb770571c3684724be3dd63efbeb82435462f9e9c6d96c9f0fd17e8f24fc5e1				Other Expense:			0.00
ACK: 122529945954351				Round Off:			0.00
				Total Amount:			621,936.00
				TCS %:			0.000
				TCS Net Payable:			621936.00

Bank Details:

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

Six Lac Twenty One Thousand Nine Hundred Thirty 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**

Authorised Signatory

For **NAVKAR TRADERS**

AMRIT JAIN
MANDATE