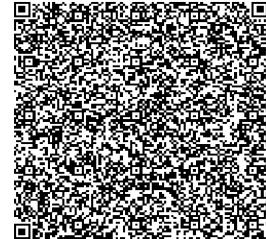




NAVKAR TRADERS

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:	SB2025-26-14349	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
State:	Maharashtra	Place Of Supply:	VADODARA GUJRAT
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	Driver No:					
FSSAI No :							
RefBy	HARSHADMANGU	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	MH45AV3997				
To:		To:	VADODARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3836.00	191800.00
Sale Rate:	3836.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			191800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222081253438			IGST:	5.00		9590.00
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	3ffaceabf7dce96c5b73a1912f2a5add33acb2b58218 a150cdde95faae12473a6			Other Expense:		0.00	
ACK:	122529686266920			Round Off:		0.00	
				Total Amount:		201,390.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			201390.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac One Thousand Three Hundred Ninty 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