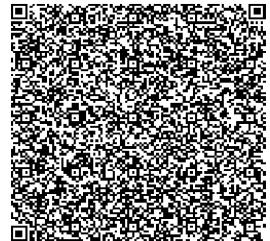




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16295</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>10/12/2025</b>	Date Of Supply: <b>10/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JAIPUR RAJASTHAN</b>
Buyer, <b>ROCK SUGAR INDUSTRIES PRIVATE LIMITED</b>  GRAM HARCHANDPURA URF BALYAWALA, HEERAWALA INDUSTRIAL AREA ROAD NO.2 JAIPUR KHASRA NO. 152/116 RAJASTHAN 303012  City: <b>JAIPUR</b> State: <b>RAJASTHAN</b> GST: <b>08AAKCR0817P1ZV</b> State Code: 8 Pan No: AAKCR0817P FSSAI No : TAN No :	Consigned To, <b>ROCK SUGAR INDUSTRIES PRIVATE LIMITED</b>  GRAM HARCHANDPURA URF BALYAWALA, HEERAWALA INDUSTRIAL AREA ROAD NO.2 JAIPUR KHASRA NO. 152/116 RAJASTHAN 303012  City: <b>JAIPUR</b> State: <b>RAJASTHAN</b> GST: <b>08AAKCR0817P1ZV</b> State Code: 8 Pan No: AAKCR0817P FSSAI No : TAN No :

Mill Name: <b>AKEWAD</b>	Driver No:
FSSAI No :	
RefBy <b>SUGARSALES</b>	Season: <b>25/26</b>
Dispatched From: <b>AKEWAD</b>	Lorry No: <b>RJ06GD9509</b> To: <b>JAIPUR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3695.00	1514950.00
<b>Sale Rate:</b> <b>3690.00 + 5.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		1514950.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
				<b>IGST:</b>	5.00	75747.50	
<b>Eway Bill No:</b> <b>242093836348</b>				<b>Rate Diff./Qntl:</b>		0.00	
<b>EwayBill ValidDate:</b> <b>17/12/2025</b>				<b>Other Expense:</b>		0.00	
<b>EInvoice No:</b> <b>4e8e75f87841ba7920eb3629f1a513a476c7c9ad830</b>				<b>Round Off:</b>		0.50	
		<b>62445ecf2a07a31c90b18</b>			<b>Total Amount:</b>		<b>1,590,698.00</b>
<b>ACK:</b> <b>122529999672858</b>				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			<b>1590698.00</b>

### Bank Details:

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

**Fifteen Lac Ninty Thousand Six Hundred Ninety Eight 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.
- 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory