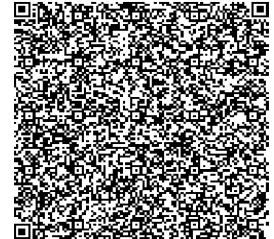




NAVKAR TRADERS

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 Invoice No: SB2025-26-18196 Invoice Date: 24/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 24/12/2025 Place Of Supply: BUNDI RAJASTHAN
Buyer, KOTHARI BROTHERS SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI City: BUNDI State: RAJASTHAN GST: 08ALQPK7923F1ZQ State Code: 8 Pan No: ALQPK7923F FSSAI No : 12216018000120 TAN No :	Consigned To, KOTHARI BROTHERS SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI City: BUNDI State: RAJASTHAN GST: 08ALQPK7923F1ZQ State Code: 8 Pan No: ALQPK7923F FSSAI No : 12216018000120 TAN No :

Mill Name: AKAMLA FSSAI No :	Driver No:						
RefBy MPNAGAR Dispatched From: AKAMLA	Season: 25-26 Lorry No: RJ20GC2260 To: BUNDI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3625.00	398750.00
Sale Rate: 3620.00 + 5.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		398750.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282103845067 EwayBill ValidDate: 30/12/2025				IGST:		5.00	19937.50
EInvoice No: 1b3c038372189ffd45ded667c2855a9284bd9577668 b79404292c20ec45b6268				Rate Diff:/Qntl:		0.00	
ACK: 122530219013652				Other Expense:		0.00	
				Round Off:		0.50	
				Total Amount:		418,688.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		418688.00	

Bank Details:

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

Four Lac Eighteen Thousand Six Hundred Eighty 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.
 - 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