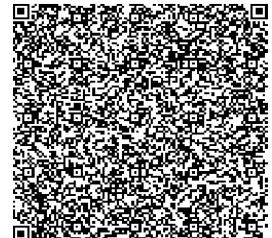




NAVKAR TRADERS

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:	SB2025-26-17043	Transport Mode:	Road				
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025				
State:	Maharashtra	Place Of Supply:	BHILWARA RAJASTHAN				
Buyer, S R A TRADING COMPANY GS 15, KRISHI UPAJ MANDAI City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No : JDHS27215G		Consigned To, S R A TRADING COMPANY GS 15, KRISHI UPAJ MANDAI City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No : JDHS27215G					
Mill Name:	ASHRIPUR	Driver No:	7014369037				
FSSAI No :							
RefBy	SAWALIYATRADERS	Season:	25-26				
Dispatched From:	ASHRIPUR	Lorry No:	RJ27GC5058				
To:			BHILWARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3785.00	302800.00
Sale Rate:	3780.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			302800.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	252097961285			IGST:			15140.00
EwayBill ValidDate:	22/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b7ed9faaa8a8c7976ab2e0dfaacf8e64673e80ad31fc ef0d8a1eeef9c67354184			Other Expense:			0.00
ACK:	122530089781813			Round Off:			0.00
				Total Amount:			317,940.00
				TCS %:			0.000
				TCS Net Payable:			317940.00

Bank Details:

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

Three Lac Seventeen Thousand Nine Hundred Fourty 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