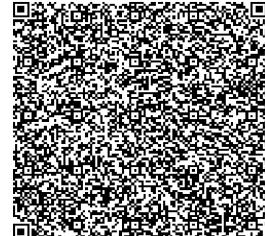




NAVKAR TRADERS

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:	SB2025-26-14749	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	DHOLPUR RAJASTHAN

Buyer, MITTAL SONS SHASTRI NAGAR SECTOR NO.03	Consigned To, MITTAL SONS SHASTRI NAGAR SECTOR NO.03
City: DHOLPUR State: RAJASTHAN	City: DHOLPUR State: RAJASTHAN
GST: 08APAPM0802R1ZR	GST: 08APAPM0802R1ZR
State Code: 8 Pan No: APAPM0802R	State Code: 8 Pan No: APAPM0802R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy HAZARILAL PAWAN	Season: 25-26
Dispatched From: ASADASHIV	Lorry No: RJ11GB0584 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3725.00	223500.00
Sale Rate: 3725.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			223500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202084042837				IGST:		5.00	11175.00
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2f31ba0ee85f403ce4762c3b487bd5e35f664739513 c636cd2181d651a78b35a				Other Expense:			0.00
ACK: 122529748283320				Round Off:			0.00
				Total Amount:			234,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			234675.00

Bank Details:

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

Two Lac Thirty Four Thousand Six Hundred Seventy Five 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