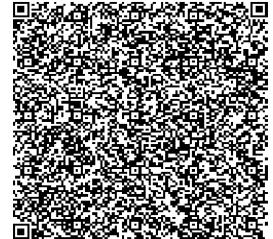




NAVKAR TRADERS

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:	SB2025-26-16313	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN

Buyer, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :	Consigned To, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :
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Mill Name: SAUTADE	Driver No:	7976529659
FSSAI No :		
RefBy NANDKISHOR	Season: 25/26	
Dispatched From: SAUTADE	Lorry No: RJ19GK5289	To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3732.00	783720.00
Sale Rate: 3725.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			783720.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212093960875				IGST:	5.00	39186.00	
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: e33f6dab5066f3d558de0f82f3c4ed5284691fd90779 afaa6530da9609a48ddee				Other Expense:		0.00	
ACK: 122530003199294				Round Off:		0.00	
				Total Amount:		822,906.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			822906.00

Bank Details:

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

Eight Lac Twenty Two Thousand Nine Hundred Six 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