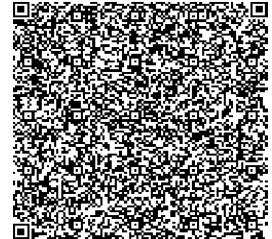




NAVKAR TRADERS

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:	SB2025-26-18234	Transport Mode:	Road
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025
State:	Maharashtra	Place Of Supply:	NOKHA RAJASTHAN

Buyer, GORDHANDAS GOVINDLAL TAPARIA AND SONS	Consigned To, GORDHANDAS GOVINDLAL TAPARIA AND SONS
SADAR BAZAR NEW DHARAMSHALA KE PICHE	SADAR BAZAR NEW DHARAMSHALA KE PICHE
City: NOKHA	State: RAJASTHAN
GST: 08AAHFG4336N1Z1	City: NOKHA
State Code: 8	Pan No: AAHFG4336N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: DHARASANGOLA	Driver No:	7340373429
FSSAI No :		
RefBy GOVERDHANGOVIND	Season:	25-26
Dispatched From: DHARASANGOLA	Lorry No:	RJ50GB2344

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3602.00	756420.00
Sale Rate: 3595.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			756420.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212103935990				IGST:		5.00	37821.00
EwayBill ValidDate: 01/01/2026				Rate Diff:/Qntl:			0.00
EInvoice No: 085a055620fd6f7476e16fec4fce70812656ef98b951 e6607f8f7c6ccf3a9fd6				Other Expense:			0.00
ACK: 122530221305608				Round Off:			0.00
				Total Amount:			794,241.00
				TCS %:		0.000	0.00
				TCS Net Payable:			794241.00

Bank Details:

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

Seven Lac Ninty Four Thousand Two Hundred Fourty One 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