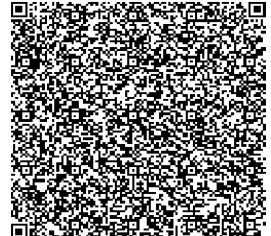




NAVKAR TRADERS

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:	SB2025-26-15401	Transport Mode:	Road				
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025				
State:	Maharashtra	Place Of Supply:	KOTA RAJASTHAN				
Buyer, BHAVYA TRADERS	Consigned To, BHAVYA TRADERS						
123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA	123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA						
City: KOTA	State: RAJASTHAN	City: KOTA	State: RAJASTHAN				
GST: 08CFWPK2823J1ZX		GST: 08CFWPK2823J1ZX					
State Code: 8	Pan No: CFWPK2823J	State Code: 8	Pan No: CFWPK2823J				
FSSAI No :	FSSAI No :						
TAN No :	TAN No :						
Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy DHARYATRAKOTA	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ20GB5059	To: KOTA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate: 3715.00 + 15.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1305500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232087493309				IGST:	5.00		65275.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 45bbb5113cc6636212cab993094769b2f756e6f01a1				Other Expense:		0.00	
d21db16cec507eeecd60fb				Round Off:		0.00	
ACK: 122529833794999				Total Amount:		1,370,775.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1370775.00	

Bank Details:

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

Thirteen Lac Seventy Thousand Seven 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