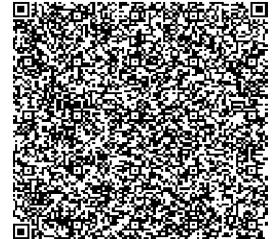




NAVKAR TRADERS

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:	SB2025-26-14436	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN
Buyer, MANVI SUGAR 50 KANTI NAGAR, KHEME KA KHUA		Consigned To, MANVI SUGAR 50 KANTI NAGAR, KHEME KA KHUA	
City:	JODHPUR	State:	RAJASTHAN
GST:	08AGWPG2638N1ZO	GST:	08AGWPG2638N1ZO
State Code:	8	Pan No:	AGWPG2638N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	BABUCHAMPA	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ19GH0355				
To:		To:	JODHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3775.00	415250.00
Sale Rate:	3768.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			415250.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212081927093			IGST:			20762.50
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8dfb193ac5cf7dd08f95b2060499b42284389ef8b2bf e5ae95666484bde621da			Other Expense:			0.00
ACK:	122529701315086			Round Off:			0.50
				Total Amount:			436,013.00
				TCS %:			0.000
				TCS Net Payable:			436013.00

Bank Details:

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

Four Lac Thirty Six Thousand Thirteen 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