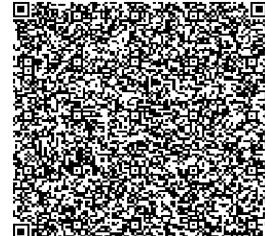




NAVKAR TRADERS

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: SB2025-26-14356	Transport Mode: Road						
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025						
State: Maharashtra	Place Of Supply: NOKHA RAJASTHAN						
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR						
City: NOKHA State: RAJASTHAN	City: NOKHA State: RAJASTHAN						
GST: 08AUJPS6352A1ZK	GST: 08AUJPS6352A1ZK						
State Code: 8 Pan No: AUJPS6352A	State Code: 8 Pan No: AUJPS6352A						
FSSAI No :	FSSAI No :						
TAN No : JDHR12344D	TAN No : JDHR12344D						
Mill Name: ANEERABHIMA	Driver No: 8890997154						
FSSAI No :							
RefBy GHEVERKISHAN NOKHA	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ50GA7483 To: NOKHA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3725.00	1527250.00
Sale Rate: 3718.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1527250.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 282081348451				IGST:			76362.50
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5a36b730dafcea2f0fbf306d10ab6fe30a640a383f94 ac243397f9114cf94fb				Other Expense:			0.00
ACK: 122529688358410				Round Off:			0.50
				Total Amount:			1,603,613.00
				TCS %:			0.000
				TCS Net Payable:			1603613.00

Bank Details:

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

Sixteen Lac Three Thousand Six Hundred 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