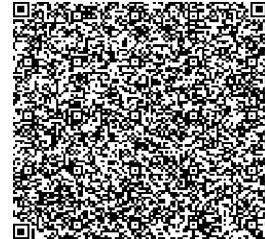




NAVKAR TRADERS

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: SB2025-26-14786	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI
City: SIKAR State: RAJASTHAN GST: 08AEOPK2387Q1ZK State Code: 8 Pan No: AEOPK2387Q FSSAI No : TAN No : JPRM02347C	City: SIKAR State: RAJASTHAN GST: 08AEOPK2387Q1ZK State Code: 8 Pan No: AEOPK2387Q FSSAI No : TAN No : JPRM02347C

Mill Name: **PGAURI** Driver No: **7357970021**

FSSAI No :

RefBy **MANISHANKAR** Season: **25/26**
Dispatched From: **PGAURI** Lorry No: **RJ21GF6791** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3853.00	1579730.00
Sale Rate: 3848.00 + 5.00				Freight:			0.00
Grade: FINE GRAIN SS				Taxable Amount:			1579730.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212084355176				IGST:		5.00	78986.50
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b19182e25e2206293b0d4eac006d744051f322d48a 589b2e15ba02431a67c67b				Other Expense:			0.00
ACK: 122529754934063				Round Off:			0.50
				Total Amount:			1,658,717.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1658717.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Seven Hundred Seventeen 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