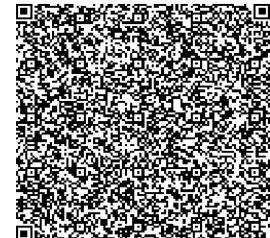




# NAVKAR TRADERS

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	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>		
Invoice No:	<b>SB2025-26-15044</b>			Transport Mode:		
Invoice Date:	<b>27/11/2025</b>			Date Of Supply:		
State:	<b>Maharashtra</b>			Place Of Supply:		
Buyer,				RAJASTHAN		
<b>ANIL KUMAR MONAJ KUMAR</b>						
- BAZAR NO 3 KAMAL KA KUA ,BHILWARA						
City: <b>BHILWARA</b>	State: <b>RAJASTHAN</b>			City: <b>BHILWARA</b>	State: <b>RAJASTHAN</b>	
GST: <b>08ADQPS6554C1Z4</b>				GST: <b>08ADQPS6554C1Z4</b>		
State Code: 8	Pan No: ADQPS6554C			State Code: 8	Pan No: ADQPS6554C	
FSSAI No :				FSSAI No :		
TAN No :				TAN No :		

Mill Name:	ABWASHIUNIT5	Driver No:	9571129494				
FSSAI No :							
RefBy	ANILMANOJ	Season:	<b>25-26</b>				
Dispatched From:	ABWASHIUNIT5	Lorry No:	<b>RJ09GB6839</b>				
To:	<b>BHILWARA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3722.00	409420.00
<b>Sale Rate:</b>	<b>3715.00 + 5.00</b>			<b>Freight:</b>			0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			409420.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>262085659915</b>			<b>IGST:</b>		5.00	20471.00
<b>EwayBill ValidDate:</b>	02/12/2025			<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b>	a193c252d517b7ffda074b40b2d1ee8a4178e9ab70e edebb0a993bbfc67ba539			<b>Other Expense:</b>			0.00
<b>ACK:</b>	122529786912293			<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>429,891.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			429891.00

### Bank Details:

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

**Four Lac Twenty Nine Thousand Eight Hundred Ninety 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



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory