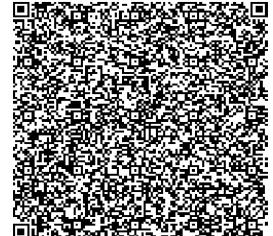




NAVKAR TRADERS

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: SB2025-26-13161	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL RAMSWARUP	Consigned To, BHAVARLAL RAMSWARUP
MAIN MARKET DEGANA	MAIN MARKET DEGANA
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08ADJPS6071P1ZO	GST: 08ADJPS6071P1ZO
State Code: 8 Pan No: ADJPS6071P	State Code: 8 Pan No: ADJPS6071P
FSSAI No :	FSSAI No :
TAN No : JDHB02601E	TAN No : JDHB02601E

Mill Name: APANDHARPUR	Driver No: 8955330426						
FSSAI No :							
RefBy BHAVARRAMS	Season: 25/26						
Dispatched From: APANDHARPUR	Lorry No: RJ19GF7335 To: DEGANA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3807.00	1598940.00
Sale Rate: 3800.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1598940.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202069568402				IGST:	5.00	79947.00	
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: afba8faa3d793b9d0175e5e86bbb4b8c8c11160ad60f 77840c87ee8c38b39e7d				Other Expense:		0.00	
ACK: 122529414815594				Round Off:		0.00	
				Total Amount:		1,678,887.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1678887.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Seventy Eight Thousand Eight Hundred Eighty Seven 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