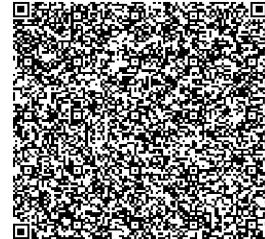




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM			
Invoice No:	SB2025-26-14235		Transport Mode:	Road			
Invoice Date:	19/11/2025	Do No:	15776	Date Of Supply:	19/11/2025		
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN	
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR,		Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR,					
City:	BHILWARA	State:	RAJASTHAN	City:	BHILWARA	State:	RAJASTHAN
GST:	08AWBPS9197B1Z5		GST:	08AWBPS9197B1Z5			
State Code:	8	Pan No:	AWBPS9197B	State Code:	8	Pan No:	AWBPS9197B
FSSAI No :							
TAN No :							

Mill Name:	A MAULAI	Driver No:	9785080064				
FSSAI No :							
RefBy	ANILMANOJ	Season:	25/26				
Dispatched From:	A MAULAI	Lorry No:	RJ06GD2253				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3737.00	373700.00
Sale Rate:	3730.00 + 5.00			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	373700.00		
Eway Bill No:	252080034242			CGST:	0.00		
EwayBill ValidDate:	25/11/2025			SGST:	0.00		
EInvoice No:	805efee6b3387a1737cd64f6cf2397401b0589fc7214 5128ca3964336d581f92			IGST:	5.00		
ACK:	122529659270848			Rate Diff:/Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	392,385.00		
				TCS %:	0.000		
				TCS Net Payable:	392385.00		

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Two Thousand Three Hundred Eighty Five 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