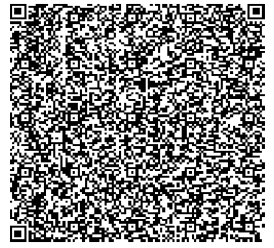




NAVKAR TRADERS

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: SB2025-26-15189	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16861	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES SURANI BAZAR City: SRIMADHOPUR State: RAJASTHAN GST: 08AGFPC9508A1ZT State Code: 8 Pan No: AGFPC9508A FSSAI No : TAN No : JPRH02791F	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR City: SRIMADHOPUR State: RAJASTHAN GST: 08AGFPC9508A1ZT State Code: 8 Pan No: AGFPC9508A FSSAI No : TAN No : JPRH02791F

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9828534265

RefBy GUNJANENTERPRISE

Season: 25-26

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ42GA1428

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3777.00	1133100.00

Sale Rate: 3770.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1133100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56655.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,189,755.00

TCS %: 0.000 0.00

TCS Net Payable: 1189755.00

Eway Bill No: 292086319145

EwayBill ValidDate: 05/12/2025

Invoice No: 1932d0aae6f5c35acf5c48683ffaddbdfc6c8feab8135
015c7a208fbadb8c9c6

ACK: 122529803912109

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven Hundred Fifty 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