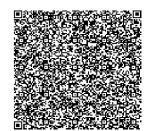


NAVKAR TRADERS

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:

SB2025-26-12510

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

State Code:

Do No:

State: RAJASTHAN

13860

27

Transport Mode: Date Of Supply:

Consigned To,

City: **DEGANA**

State Code:

FSSAI No:

TAN No:

GST: 08AIFPB9050Q1ZV

Our GST Number:

Place Of Supply:

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

17/10/2025 **DEGANA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

JDHR10089C

Mill Name: FSSAI No:

ASADGURU

RefBy

BHANWARDEGANA

Dispatched From: ASADGURU

Lorry No:

RJ54GA1125

Driver No:

Season:

State: RAJASTHAN

Pan No:

9024816778

JDHR10089C

24-25

DEGANA To:

AIFPB9050Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3857.00	790685.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	M 1 pp			Taxable Amount:			790685.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212059881198				IGST : 5.00		5.00	39534.25
EwayBill ValidDate: 24/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 03d926059581ea6f15141b941eba24d4b18e8aee53 5df6bb6c91200168e7d633			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122529169748893			Tota	I Amount:		830,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		830219.00

Bank Details:

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

Eight Lac Thirty Thousand Two Hundred Ninteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory