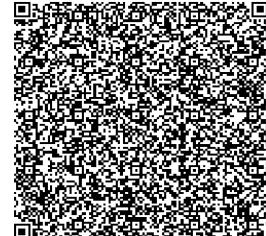




NAVKAR TRADERS

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:	SB2025-26-15492		Transport Mode:	Road		
Invoice Date:	01/12/2025	Do No:	17178	Date Of Supply:	01/12/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA				
City:	BHILWARA	State:	RAJASTHAN	City:	BHILWARA	State:
GST:	08ADQPS6554C1Z4		GST:	08ADQPS6554C1Z4		
State Code:	8	Pan No:	ADQPS6554C	State Code:	8	Pan No:
FSSAI No :						
TAN No :						

Mill Name:	SAUTADE	Driver No:	8278670482				
FSSAI No :							
RefBy	ANILMANOJ	Season:	25-26				
Dispatched From:	SAUTADE	Lorry No:	RJ09GE0801				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3667.00	586720.00
Sale Rate:	3660.00 + 5.00			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	586720.00		
Eway Bill No:	222088172305			CGST:	0.00		
EwayBill ValidDate:	07/12/2025			SGST:	0.00		
EInvoice No:	7a0c315fb57458835c73e97fcf4d052e60c8e27181 99d3c181574d246a8c228			IGST:	5.00		
ACK:	122529851665284			Rate Diff:/Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	616,056.00		
				TCS %:	0.000		
				TCS Net Payable:	616056.00		

Bank Details:

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

Six Lac Sixteen Thousand Fifty Six 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