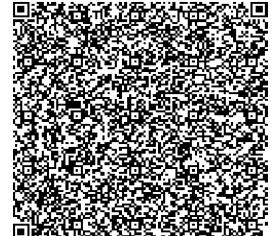




NAVKAR TRADERS

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: SB2025-26-13941	Transport Mode: Road						
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025						
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN						
Buyer, MAHALAXMI MART BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012 City: JODHPUR State: RAJASTHAN GST: 08ENGPD4221K1Z3 State Code: 8 Pan No: ENGPD4221K FSSAI No : TAN No :	Consigned To, MAHALAXMI MART BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012 City: JODHPUR State: RAJASTHAN GST: 08ENGPD4221K1Z3 State Code: 8 Pan No: ENGPD4221K FSSAI No : TAN No :						
Mill Name: BSOMESWAR	Driver No: 7016783301						
FSSAI No :							
RefBy MAHALAXMIAAHAR	Season: 24-25						
Dispatched From: BSOMESWAR	Lorry No: RJ19GJ4532 To: JODHPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3757.00	770185.00
Sale Rate: 3750.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			770185.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292076669894				IGST:	5.00	38509.25	
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 62d72dee248539abf0c503e524f55c3e8dff6b0670a4ea45a64ff985e38f42b3				Other Expense:		0.00	
ACK: 122529587909414				Round Off:		-0.25	
				Total Amount:		808,694.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		808694.00	

Bank Details:

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

Eight Lac Eight Thousand Six Hundred Ninty Four 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