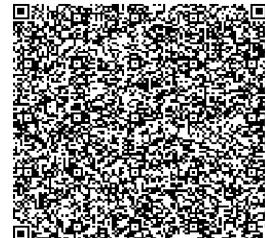




NAVKAR TRADERS

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:	SB2025-26-15157	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	BEAWAR RAJASTHAN

Buyer, GOKALCHAND BHAGWATI PRASAD	Consigned To, GOKALCHAND BHAGWATI PRASAD
1, AGARSEN BAZAR	1, AGARSEN BAZAR
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08ACBPG6933D1ZW	GST: 08ACBPG6933D1ZW
State Code: 8 Pan No: ACBPG6933D	State Code: 8 Pan No: ACBPG6933D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:	8104498442
FSSAI No :		
RefBy GOKALCHAND	Season:	25-26
Dispatched From: ANEERABHIMA	Lorry No:	RJ19GH7538
To: BEAWAR		

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate: 3780.00 + 7.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1552670.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202086232098				IGST:	5.00	77633.50	
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 7598b59120476c82734c986e5852f5ebf57cfb3c0a7c 1f86d6e31b5f1015a624				Other Expense:		0.00	
ACK: 122529801283182				Round Off:		0.50	
				Total Amount:		1,630,304.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1630304.00	

Bank Details:

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

Sixteen Lac Thirty Thousand Three Hundred 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

Authorised Signatory

For NAVKAR TRADERS


MANDATE