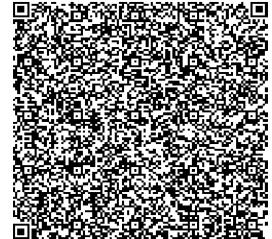




NAVKAR TRADERS

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:	SB2025-26-14699	Transport Mode:	Road								
Invoice Date:	25/11/2025	Do No:	16254	Date Of Supply:	25/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN					
Buyer, BHAVDEEP AND COMPANY		Consigned To, BHAVDEEP AND COMPANY									
MANDORE MANDI		MANDORE MANDI									
City:	JODHPUR	State:	RAJASTHAN	City:	JODHPUR	State:	RAJASTHAN				
GST:	08AEEPS1204A1Z5			GST:	08AEEPS1204A1Z5						
State Code:	8	Pan No:	AEEPS1204A	State Code:	8	Pan No:	AEEPS1204A				
FSSAI No :				FSSAI No :							
TAN No :	JDHS00472D			TAN No :		JDHS00472D					
Mill Name:	BSOMESWAR			Driver No:	7300250599						
FSSAI No :											
RefBy	BHAVDEEP				Season: 24-25						
Dispatched From:	BSOMESWAR		Lorry No:	RJ19GF9155		To:	JODHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	200.00	50	400	3742.00	748400.00				
Sale Rate:	3735.00 + 7.00			Freight:			0.00				
Grade:	SUPER S/30 (S1)			Taxable Amount:			748400.00				
				CGST:			0.00				
				SGST:			0.00				
Eway Bill No:	272083921385			IGST:			37420.00				
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	f9aee7a091df8a904ec421ab7c261049d016ed4bbe2 6320e846c8202e2e9de14			Other Expense:			0.00				
ACK:	122529745289642			Round Off:			0.00				
				Total Amount:			785,820.00				
				TCS %:			0.000				
				TCS Net Payable:			785820.00				

Bank Details:

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

Seven Lac Eighty Five Thousand Eight Hundred Twenty 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