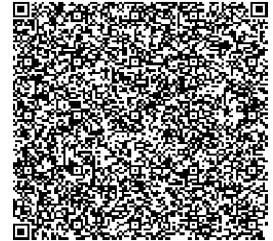




NAVKAR TRADERS

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: | SB2025-26-14755 | Transport Mode: | Road |
| Invoice Date: | 25/11/2025 | Date Of Supply: | 25/11/2025 |
| State: | Maharashtra | Place Of Supply: | KOTA RAJASTHAN |

| | |
|---|---|
| Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No : | Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No : |
|---|---|

| | | |
|---------------------------------|----------------------|-------------------|
| Mill Name: MRNBHIMAPATAS | Driver No: | 0900148211 |
| FSSAI No : | | |
| RefBy 0 | Season: 25-26 | |

| Dispatched From: | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|--------------|------------|
| MRNBHIMAPATAS | | | | | | | |
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3785.00 | 1173350.00 |
| Sale Rate: 3770.00 + 15.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1173350.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 242084145365 | | | | IGST: | 5.00 | 58667.50 | |
| EwayBill ValidDate: 01/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 5aa3a24102f012eae52fc0931925dd35bb82b5710e9 776b979cc4f896139a8e1 | | | | Other Expense: | | 0.00 | |
| ACK: 122529750615203 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | 1,232,018.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1232018.00 | |

Bank Details:

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

Twelve Lac Thirty Two Thousand Eighteen 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