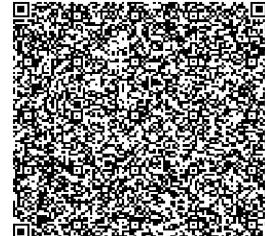




NAVKAR TRADERS

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:	SB2025-26-14261		Transport Mode:	Road	
Invoice Date:	20/11/2025	Do No:	15777	Date Of Supply:	20/11/2025
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA RAJASTHAN
Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :			Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No :		

Mill Name:	ASADGURU	Driver No:	966006699				
FSSAI No :							
RefBy	ANILMANOJ	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	RJ09GE4597				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3732.00	858360.00
Sale Rate:	3725.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			858360.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232080415652			IGST:	5.00	42918.00	
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	Odce0cafbd715c0f4787813d3ab5a570d31f4be84cb 534d249fcb81302f49ab3			Other Expense:		0.00	
ACK:	122529667257213			Round Off:		0.00	
				Total Amount:		901,278.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		901278.00	

Bank Details:

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

Nine Lac One Thousand Two Hundred Seventy Eight 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