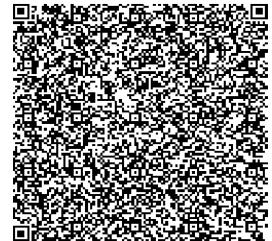




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-14256	Transport Mode:	Road				
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025				
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN				
Buyer, MAHALAXMI PASHU AAHAR	Consigned To, MAHALAXMI PASHU AAHAR						
RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA	RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA						
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN						
GST: 08BIUPC8932N1ZF	GST: 08BIUPC8932N1ZF						
State Code: 8 Pan No: BIUPC8932N	State Code: 8 Pan No: BIUPC8932N						
FSSAI No :	FSSAI No :						
TAN No :	TAN No :						
Mill Name: BSOMESWAR	Driver No: 7023124898						
FSSAI No :							
RefBy MAHALAXMIAAHAR	Season: 24-25						
Dispatched From: BSOMESWAR	Lorry No: RJ19GJ8006	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3742.00	1534220.00
Sale Rate: 3735.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1534220.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212080367612				IGST:	5.00		76711.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: af578afa91d6775de1e9cf464e017f213d53f1e46868 6b039e2811e06e2d7997				Other Expense:		0.00	
ACK: 122529665981103				Round Off:		0.00	
				Total Amount:		1,610,931.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1610931.00	

Bank Details:

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

Sixteen Lac Ten Thousand Nine Hundred Thirty One 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