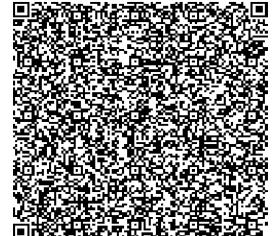




NAVKAR TRADERS

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: SB2025-26-14152	Transport Mode: Road
Invoice Date: 18/11/2025	Date Of Supply: 18/11/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHANWARLAL RAMSWAROOP SONI SADAR BAZAR, M.P. GALI MAIN MARKET, DEGANA - RAJASTHAN 341503 City: DEGANA State: RAJASTHAN GST: 08ADJPS6071P1ZO State Code: 8 Pan No: ADJPS6071P FSSAI No : TAN No : JDHB02601E	Consigned To, BHANWARLAL RAMSWAROOP SONI SADAR BAZAR, M.P. GALI MAIN MARKET, DEGANA - RAJASTHAN 341503 City: DEGANA State: RAJASTHAN GST: 08ADJPS6071P1ZO State Code: 8 Pan No: ADJPS6071P FSSAI No : TAN No : JDHB02601E

Mill Name: MRNBHIMAPATAS	Driver No: 8949797623						
FSSAI No :							
RefBy BHAVARRAMS	Season: 25/26						
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ50GB5290						
To: DEGANA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00
Sale Rate: 3780.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1571605.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212079190975				IGST:	5.00	78580.25	
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: 6cd91a7e6d30be5954223ec74afb38b838fcf65e386				Other Expense:	0.00		
5e1933e7f47a2deac9eed				Round Off:	-0.25		
ACK: 122529640430466				Total Amount:		1,650,185.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1650185.00	

Bank Details:

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

Sixteen Lac Fifty Thousand One Hundred Eighty Five 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