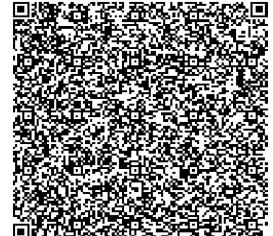




NAVKAR TRADERS

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:	SB2025-26-13908		Transport Mode:	Road		
Invoice Date:	14/11/2025	Do No:	15386	Date Of Supply:	14/11/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN
Buyer, MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD City: BHILWARA State: RAJASTHAN GST: 08ABO FM6557H1Z0 State Code: 8 Pan No: ABOFM6557H FSSAI No : TAN No : JDHM16510E		Consigned To, MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD City: BHILWARA State: RAJASTHAN GST: 08ABO FM6557H1Z0 State Code: 8 Pan No: ABOFM6557H FSSAI No : TAN No : JDHM16510E				

Mill Name: ASADGURU Driver No: 9828219651

FSSAI No :

RefBy ANILMANOJ Season: **25/26**
 Dispatched From: ASADGURU Lorry No: **RJ27GF9651** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3762.00	376200.00
Sale Rate: 3755.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			376200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202076465592				IGST:		5.00	18810.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ca468fb082f3fd4227642c662e0739a6aa7d523b9cf c5ae5c7a32cd9843f812				Other Expense:			0.00
ACK: 122529583147229				Round Off:			0.00
				Total Amount:			395,010.00
				TCS %:		0.000	0.00
				TCS Net Payable:			395010.00

Bank Details:

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

Three Lac Ninty Five Thousand Ten 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory