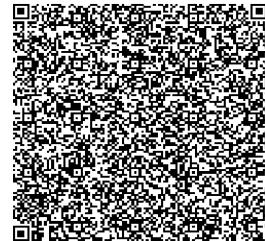




NAVKAR TRADERS

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:	SB2025-26-13558		Transport Mode:	Road	
Invoice Date:	09/11/2025	Do No:	15035	Date Of Supply:	09/11/2025
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA RAJASTHAN

Buyer, MANOJ TRADING COMPANY ASHOK NAGAR,	Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR,
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AWBPS9197B1Z5	GST: 08AWBPS9197B1Z5
State Code: 8 Pan No: AWBPS9197B	State Code: 8 Pan No: AWBPS9197B

FSSAI No :
TAN No :

TAN No :

Mill Name: NBHIMASHAKR	Driver No:	9785080064
FSSAI No :		
RefBy ANILMANOJ	Season:	24/25
Dispatched From: NBHIMASHAKR	Lorry No:	RJ06GD2253

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3777.00	453240.00
Sale Rate: 3770.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			453240.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252073098705				IGST:		5.00	22662.00
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1f7bd7462732e47a9d3c64e007af0af6c4a5b3805f62				Other Expense:			0.00
756014f801482785e10a				Round Off:			0.00
ACK: 122529504920636				Total Amount:			475,902.00
				TCS %:		0.000	0.00
				TCS Net Payable:			475902.00

Bank Details:

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

Four Lac Seventy Five Thousand Nine Hundred Two 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