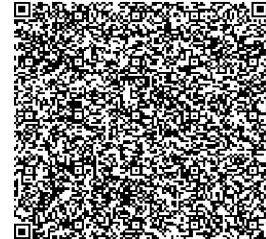




NAVKAR TRADERS

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:	SB2025-26-14442		Transport Mode:	Road			
Invoice Date:	22/11/2025	Do No:	15960	Date Of Supply: 22/11/2025			
State:	Maharashtra	State Code:	27	Place Of Supply: BHILWARA RAJASTHAN			
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA			Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA				
City:	BHILWARA	State:	RAJASTHAN	City:	BHILWARA	State:	RAJASTHAN
GST:	08ADQPS6554C1Z4		GST:	08ADQPS6554C1Z4			
State Code:	8	Pan No:	ADQPS6554C	State Code:	8	Pan No:	ADQPS6554C
FSSAI No :							
TAN No :							

Mill Name:	NPRASAD	Driver No:					
FSSAI No :							
RefBy	ANILMANOJ	Season:	25-26				
Dispatched From:	NPRASAD	Lorry No:	RJ09GB6526				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3750.00	787500.00
Sale Rate:	3748.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			787500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	202081949317			IGST:			39375.00
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ef3b4efab73ab8f9a573a77b034a01820e65f1cb24de 542190d0bd3c83176a8b			Other Expense:			0.00
ACK:	122529701891513			Round Off:			0.00
				Total Amount:			826,875.00
				TCS %:			0.000
				TCS Net Payable:			826875.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Twenty Six Thousand Eight Hundred Seventy 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