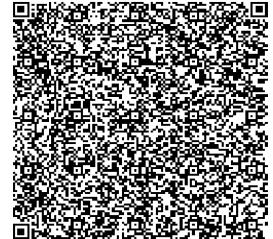




NAVKAR TRADERS

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:	SB2025-26-16049	Transport Mode:	Road									
Invoice Date:	06/12/2025	Do No:	17694	Date Of Supply:	06/12/2025							
State:	Maharashtra	State Code:	27	Place Of Supply:	VIJAYNAGAR		RAJASHTAN					
Buyer, KANHAYALAL GYANCHAND		Consigned To, KANHAYALAL GYANCHAND										
BAPU BAJAR / VIJAYNAGARDIST / AJMER		BAPU BAJAR / VIJAYNAGARDIST / AJMER										
City:	VIJAYNAGAR	State:	RAJASHTAN	City:	VIJAYNAGAR	State:	RAJASHTAN					
GST:	08ABXPJ5929K1ZS			GST:	08ABXPJ5929K1ZS							
State Code:		Pan No:	ABXPJ5929K	State Code:	8	Pan No:	ABXPJ5929K					
FSSAI No :				FSSAI No :								
TAN No :	JDHG02767C		TAN No :	JDHG02767C								
Mill Name:	ANEERABHIMA		Driver No:	8949081641								
FSSAI No :												
RefBy	KANHYALGYAN			Season: 25/26								
Dispatched From:	ANEERABHIMA		Lorry No:	RJ09GD9735		To:	VIJAYNAGAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value					
SUGAR 50 KG		17011490	60.00	50	120	3679.00	220740.00					
Sale Rate:	3662.00 + 17.00			Freight:	0.00							
Grade:	ORD S/30 (S2)			Taxable Amount:	220740.00							
Eway Bill No:	232091799389			CGST:	0.00							
EwayBill ValidDate:	15/12/2025			SGST:	0.00							
EInvoice No:	7d531aabae46318c26af9732e88c8f286a654a7f699f 9ef9e5369004309c43cd			IGST:	5.00							
ACK:	122529950038550			Rate Diff:/Qntl:	0.00							
				Other Expense:	0.00							
				Round Off:	0.00							
				Total Amount:	231,777.00							
				TCS %:	0.000							
				TCS Net Payable:	231777.00							

Bank Details:

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

Two Lac Thirty One Thousand Seven Hundred Seventy Seven 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