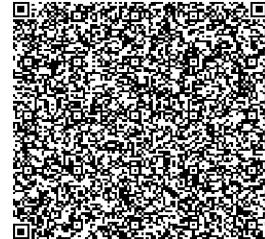




NAVKAR TRADERS

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:	SB2025-26-14408	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
State:	Maharashtra	Place Of Supply:	BHILWARA RAJASTHAN
Buyer, BANSILAL RAJENDRAPRASAD BAZAR NO-2 City: BHILWARA State: RAJASTHAN GST: 08AAOPN2816R1ZX State Code: 8 Pan No: AAOPN2816R FSSAI No : TAN No :		Consigned To, BANSILAL RAJENDRAPRASAD BAZAR NO-2 City: BHILWARA State: RAJASTHAN GST: 08AAOPN2816R1ZX State Code: 8 Pan No: AAOPN2816R FSSAI No : TAN No :	

Mill Name:	ABWASHIUNIT5	Driver No:	8000562462				
FSSAI No :							
RefBy	BANSIRAJENDR	Season:	25-26				
Dispatched From:	ABWASHIUNIT5	Lorry No:	RJ27GD7911				
To:		To:	BHILWARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3735.00	1139175.00
Sale Rate:	3730.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1139175.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	232081641090			IGST:			56958.75
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ef132a57673aa3d4429be755621136fdf8c1ceb8906 b30442a1e8a4e2adfe0cf			Other Expense:			0.00
ACK:	122529695156218			Round Off:			0.25
				Total Amount:			1,196,134.00
				TCS %:			0.000
				TCS Net Payable:			1196134.00

Bank Details:

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

Eleven Lac Ninty Six Thousand One Hundred Thirty Four 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**

Authorised Signatory

For **NAVKAR TRADERS**



Amrit Jain
MANDATE