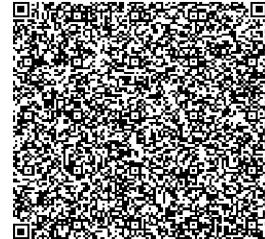




NAVKAR TRADERS

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: SB2025-26-14587	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	Place Of Supply: MAKRANA RAJASTHAN
Buyer, ANKLESHWAR INDUSTRIES	Consigned To, ANKLESHWAR INDUSTRIES
BORAWAR ROAD MAKRANA BALAJI MANDIR RAJASTHAN MAKRANA 341505	BORAWAR ROAD MAKRANA BALAJI MANDIR RAJASTHAN MAKRANA 341505
City: MAKRANA	City: MAKRANA
GST: 08CBHPJ5030P1ZC	GST: 08CBHPJ5030P1ZC
State Code: 8	State Code: 8
FSSAI No :	Pan No: CBHPJ5030P
TAN No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABANGANGA	Driver No:	6378529732					
FSSAI No :							
RefBy SUGARSALES	Season: 24-25						
Dispatched From: ABANGANGA	Lorry No: RJ50GA5494	To: MAKRANA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3757.14	1577999.00
Sale Rate: 4215.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1577999.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292082903306				IGST:	5.00	78899.95	
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6f58f1596a29d2c5d170fbdaea2b0736b643255ac2b ae357e480cd3f7fbcd652				Other Expense:		0.00	
ACK: 122529720955414				Round Off:		0.05	
				Total Amount:		1,656,899.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1656899.00	

Bank Details:

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

Sixteen Lac Fifty Six Thousand Eight Hundred Ninty Nine 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