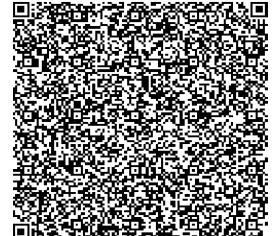




NAVKAR TRADERS

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:	SB2025-26-15213	Transport Mode:	Road								
Invoice Date:	29/11/2025	Do No:	16916	Date Of Supply:	29/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	SRIMADHOPUR	RAJASTHAN					
Buyer, RAMSWROP CHHAJU LAL		Consigned To, RAMSWROP CHHAJU LAL									
01 SURANI BAZAR SRIMADHOPUR				01 SURANI BAZAR SRIMADHOPUR							
City:	SRIMADHOPUR	State:	RAJASTHAN	City:	SRIMADHOPUR	State:	RAJASTHAN				
GST:	08ACVPK5644H1Z2			GST:	08ACVPK5644H1Z2						
State Code:	8	Pan No:	ACVPK5644H	State Code:	8	Pan No:	ACVPK5644H				
FSSAI No :		FSSAI No :									
TAN No :		TAN No :									
Mill Name:	MRNBHIMAPATAS	Driver No:			9828534265						
FSSAI No :											
RefBy	GUNJANENTERPRISE				Season:	25-26					
Dispatched From:	MRNBHIMAPATAS	Lorry No:	RJ42GA1428	To:			SRIMADHOPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	125.00	50	250	3777.00	472125.00				
Sale Rate:	3770.00 + 7.00			Freight:			0.00				
Grade:	SUPER S/30 (S1)			Taxable Amount:			472125.00				
				CGST:		0.00	0.00				
				SGST:		0.00	0.00				
Eway Bill No:	232086645170			IGST:		5.00	23606.25				
EwayBill ValidDate:	06/12/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	7908f63e976ac0846183fed4f0889368f3e1bef1f0ac4 11d9be101621b940943			Other Expense:			0.00				
ACK:	122529811121410			Round Off:		-0.25					
				Total Amount:			495,731.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			495731.00				

Bank Details:

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

Four Lac Ninty Five Thousand Seven Hundred Thirty One 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