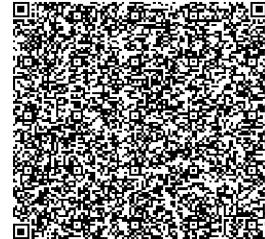




NAVKAR TRADERS

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: SB2025-26-13510	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
State: Maharashtra	Place Of Supply: MOULSASAR RAJASTHAN
Buyer, BHANWAR LAL AND COMPANY BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA City: MOULSASAR State: RAJASTHAN GST: 08AIXPA8184G1ZQ State Code: 8 Pan No: AIXPA8184G FSSAI No : TAN No :	Consigned To, BHANWAR LAL AND COMPANY BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA City: MOULSASAR State: RAJASTHAN GST: 08AIXPA8184G1ZQ State Code: 8 Pan No: AIXPA8184G FSSAI No : TAN No :

Mill Name: AKEWAD	Driver No: 9928998748						
FSSAI No :							
RefBy JAGDISH PRASAD	Season: 25-26						
Dispatched From: AKEWAD	Lorry No: RJ21GD1625						
To: MOULSASAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3812.00	1562920.00
Sale Rate: 3795.00 + 17.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1562920.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 242072710430				IGST:	5.00	78146.00	
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5357918dd7e1c6226f041c4fe9e36787cf9d230dc3e de800bfb5b66b8ed417eb				Other Expense:		0.00	
ACK: 122529496343792				Round Off:		0.00	
				Total Amount:		1,641,066.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1641066.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Fourty One Thousand Sixty Six 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

Authorised Signatory