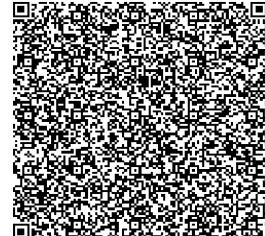




NAVKAR TRADERS

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: SB2025-26-13697	Transport Mode: Road						
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025						
State: Maharashtra	Place Of Supply: KISHANGARH RAJASTHAN						
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.						
City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C	City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C						
Mill Name: AAMBALIKA FSSAI No :	Driver No: 9352697990						
RefBy MANIKPRAKASH Dispatched From: AAMBALIKA	Season: 24/25 To: KISHANGARH						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3767.00	226020.00
Sale Rate: 3760.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			226020.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252074473930				IGST:		5.00	11301.00
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3d60dbe185b251682459167b335a918bc8ae74df18 25f8d56a41df3109e3c1c3				Other Expense:			0.00
ACK: 122529539432179				Round Off:			0.00
				Total Amount:			237,321.00
				TCS %:		0.000	0.00
				TCS Net Payable:			237321.00

Bank Details:

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

Two Lac Thirty Seven Thousand Three Hundred Twenty 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