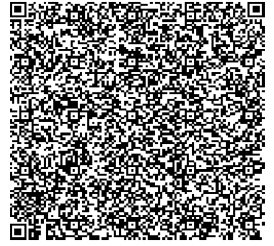




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13558		Transport Mode: Road
Invoice Date: 09/11/2025		Date Of Supply: 09/11/2025
State: Maharashtra		Place Of Supply: BHILWARA RAJASTHAN
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :		Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No: 9785080064
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2253 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3777.00	453240.00
Sale Rate:	3770.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			453240.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 252073098705				IGST:	5.00		22662.00
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: 1f7bd7462732e47a9d3c64e007af0af6c4a5b3805f62				Other Expense:			0.00
	756014f801482785e10a			Round Off:			0.00
ACK: 122529504920636				Total Amount:			475,902.00
				TCS %:	0.000		0.00
				TCS Net Payable:			475902.00

Bank Details:

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

Four Lac Seventy Five Thousand Nine Hundred Two 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory