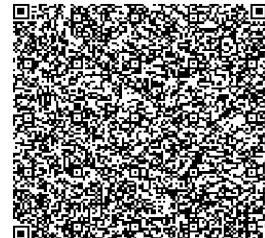




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14492		Transport Mode:	Road
Invoice Date:	22/11/2025	Do No:	16032	Date Of Supply: 22/11/2025
State:	Maharashtra	State Code:	27	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 :
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Mill Name: A MAULAI FSSAI No :	Driver No:
RefBy ANILMANOJ Dispatched From: A MAULAI	Season: 25/26 Lorry No: RJ09GE8122
	To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3707.00	222420.00
Sale Rate: 3700.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			222420.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232082181032				IGST:		5.00	11121.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 89119540a320469e032c9d2f6f3427d303ed9ee9539 1fb9be93541ecc4de404				Other Expense:			0.00
ACK: 122529707286281				Round Off:			0.00
				Total Amount:			233,541.00
				TCS %:		0.000	0.00
				TCS Net Payable:			233541.00

Bank Details:

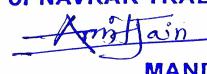
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Two Lac Thirty Three Thousand Five Hundred Fourty 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory