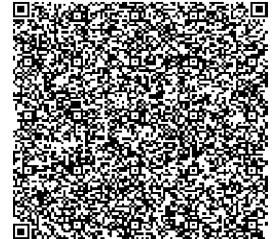




NAVKAR TRADERS

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:	SB2025-26-14185	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
State:	Maharashtra	Place Of Supply:	KOTA RAJASTHAN

Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :
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Mill Name: MRNBHIMAPATAS	Driver No:
FSSAI No :	
RefBy DHARYATRAKOTA	Season: 25/26
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ20GC3160 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250.00
Sale Rate: 3780.00 + 15.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1328250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232079533358				IGST:	5.00	66412.50	
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 42374a8fb2160aad724a7c4a1553dbe6d43204ddf64				Other Expense:		0.00	
	8bf6a9b5f94251703c842			Round Off:		0.50	
ACK: 122529647273152				Total Amount:		1,394,663.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1394663.00

Bank Details:

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

Thirteen Lac Ninty Four Thousand Six Hundred Sixty Three 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

242079501361 923003361 262079502034 923003362