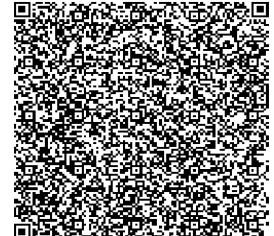




NAVKAR TRADERS

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:	SB2025-26-15075	Transport Mode:	Road				
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025				
State:	Maharashtra	Place Of Supply:	SIKAR RAJASTHAN				
Buyer, MANISHANKAR KABRA AND COMPANY		Consigned To, MANISHANKAR KABRA AND COMPANY					
A-1 NEW MANDI		A-1 NEW MANDI					
City: SIKAR	State: RAJASTHAN	City: SIKAR	State: RAJASTHAN				
GST: 08AEOPK2387Q1ZK		GST: 08AEOPK2387Q1ZK					
State Code: 8	Pan No: AEOPK2387Q	State Code: 8	Pan No: AEOPK2387Q				
FSSAI No :		FSSAI No :					
TAN No :	JPRM02347C	TAN No :	JPRM02347C				
Mill Name: MRNBHIMAPATAS		Driver No:	9799569662				
FSSAI No :							
RefBy MANISHANKAR		Season: 25-26					
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ19GH5654	To: SIKAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3775.00	1566625.00
Sale Rate: 3770.00 + 5.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1566625.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222085861042				IGST:	5.00	78331.25	
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ef0e9a6c75223823ba78d2fa72aa0656f94886ffe35c				Other Expense:		0.00	
31cedab858980ad9e20a				Round Off:		-0.25	
ACK: 122529790760590				Total Amount:		1,644,956.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1644956.00	

Bank Details:

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

Sixteen Lac Fourty Four Thousand Nine Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory