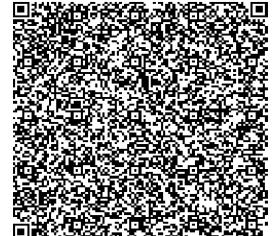




NAVKAR TRADERS

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: SB2025-26-15328	Transport Mode: Road
Invoice Date: 29/11/2025	Date Of Supply: 29/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR City: JODHPUR State: RAJASTHAN GST: 08ABJPL2427N1ZB State Code: 8 Pan No: ABJPL2427N FSSAI No : TAN No : JDHB04549G	Consigned To, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR City: JODHPUR State: RAJASTHAN GST: 08ABJPL2427N1ZB State Code: 8 Pan No: ABJPL2427N FSSAI No : TAN No : JDHB04549G

Mill Name: AKAMLA	Driver No: 8955642838						
FSSAI No :							
RefBy JAYBHAVANI	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ07GD7583						
To: JODHPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3692.00	406120.00
Sale Rate: 3685.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			406120.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 232087110958				IGST:			20306.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 40c9304b447ecbb202180e25b4a55317f9771960d9 a109550efe042df1b6d539				Other Expense:			0.00
ACK: 122529824785908				Round Off:			0.00
				Total Amount:			426,426.00
				TCS %:			0.000
				TCS Net Payable:			426426.00

Bank Details:

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

Four Lac Twenty Six Thousand Four Hundred Twenty 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