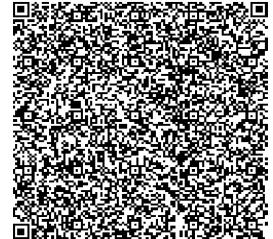




NAVKAR TRADERS

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: SB2025-26-14662	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : JDHR10089C	Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR City: DEGANA State: RAJASTHAN GST: 08AIFPB9050Q1ZV State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : JDHR10089C

Mill Name: SSHIVNERI	Driver No: 9414248119						
FSSAI No :							
RefBy BHANWARDEGANA	Season: 25-26						
Dispatched From: SSHIVNERI	Lorry No: RJ19GF0023						
To: DEGANA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3777.00	642090.00
Sale Rate: 3770.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			642090.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212083615831				IGST:			32104.50
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f23a555511b80b09f49bb7a11a8c279106aedf050d1 9c56dff5ccb050b6d90a7				Other Expense:			0.00
ACK: 122529737659271				Round Off:			0.50
				Total Amount:			674,195.00
				TCS %:			0.000
				TCS Net Payable:			674195.00

Bank Details:

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

Six Lac Seventy Four Thousand One Hundred Ninety Five 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