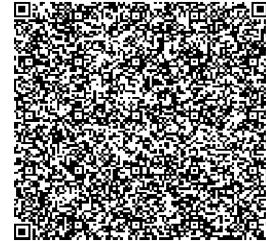




NAVKAR TRADERS

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: | SB2025-26-14274 | Transport Mode: | Road |
| Invoice Date: | 20/11/2025 | Date Of Supply: | 20/11/2025 |
| State: | Maharashtra | Place Of Supply: | SIKAR RAJASTHAN |

| | |
|--|---|
| Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No : | Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No : |
|--|---|

| | |
|--|--|
| Mill Name: ASADASHIV FSSAI No : | Driver No: 9588082567 |
| RefBy MANGISITA Dispatched From: ASADASHIV | Season: 25-26 To: SIKAR |
| Lorry No: RJ50GA5531 | |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3772.00 | 1584240.00 |
| Sale Rate: 3765.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1584240.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 212080578214 | | | | IGST: | 5.00 | 79212.00 | |
| EwayBill ValidDate: 27/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 34f3bfa12802246c995dde695f0cbc30e24eaca1da7 4dd1c36bd39d1b6df69c9 | | | | Other Expense: | | 0.00 | |
| ACK: 122529671164886 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,663,452.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1663452.00 | |

Bank Details:

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

Sixteen Lac Sixty Three Thousand Four Hundred Fifty Two 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