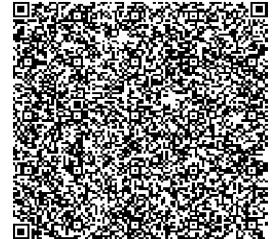




NAVKAR TRADERS

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:	SB2025-26-14041	Transport Mode:	Road				
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025				
State:	Maharashtra	Place Of Supply:	BEAWAR RAJASTHAN				
Buyer, GOKALCHAND BHAGWATI PRASAD		Consigned To, GOKALCHAND BHAGWATI PRASAD					
1, AGARSEN BAZAR		1, AGARSEN BAZAR					
City: BEAWAR	State: RAJASTHAN	City: BEAWAR	State: RAJASTHAN				
GST: 08ACBPG6933D1ZW		GST: 08ACBPG6933D1ZW					
State Code: 8	Pan No: ACBPG6933D	State Code: 8	Pan No: ACBPG6933D				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: APANDHARPUR		Driver No:	9079304151				
FSSAI No :							
RefBy GOKALCHAND		Season: 25-26					
Dispatched From: APANDHARPUR	Lorry No: RJ19GJ1882	To: BEAWAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate: 3800.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1560870.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232078203791				IGST:		5.00	78043.50
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6496d827d0a416ec180beb6951955bdcb75b8f56 7262e56d5ef41ecc25f228				Other Expense:			0.00
ACK: 122529618226686				Round Off:			0.50
				Total Amount:			1,638,914.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1638914.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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**

Authorised Signatory

For **NAVKAR TRADERS**


MANDATE