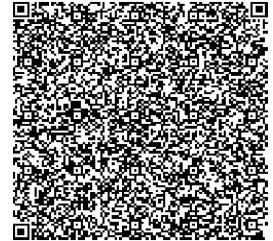




NAVKAR TRADERS

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: SB2025-26-14122	Transport Mode: Road
Invoice Date: 18/11/2025	Date Of Supply: 18/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI	Consigned To, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08BKKPK5326C1ZA	GST: 08BKKPK5326C1ZA
State Code: 8 Pan No: BKKPK5326C	State Code: 8 Pan No: BKKPK5326C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR	Driver No:						
FSSAI No :							
RefBy NISHANTTRA	Season: 24/25						
Dispatched From: BSOMESWAR	Lorry No: RJ26GB1123						
To: JAIPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate: 3765.00 + 15.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1323000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 282078967694				IGST:			66150.00
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b9328296d24d0bbcab210025bdc89c1141975bf24db 6de2f9adecf12d02e4d18				Other Expense:			0.00
ACK: 122529635033746				Round Off:			0.00
				Total Amount:			1,389,150.00
				TCS %:			0.000
				TCS Net Payable:			1389150.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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