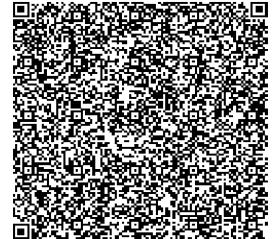




NAVKAR TRADERS

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: SB2025-26-14913	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: DHANBAD JHARKHAND
Buyer, RAHUL MARKETING KARKEND BAZAR POST KUSUNDA DHANBAD PLOT NO 30 JHARKHAND MOUJA BASUDEVPUR 828116 City: DHANBAD State: JHARKHAND GST: 20AFDPA6754R1ZC State Code: 20 Pan No: AFDPA6754R FSSAI No : TAN No :	Consigned To, RAHUL MARKETING KARKEND BAZAR POST KUSUNDA DHANBAD PLOT NO 30 JHARKHAND MOUJA BASUDEVPUR 828116 City: DHANBAD State: JHARKHAND GST: 20AFDPA6754R1ZC State Code: 20 Pan No: AFDPA6754R FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy MAHAKALCAN	Season: 24-25						
Dispatched From: ASADGURU	Lorry No: MH55C8094						
To: DHANBAD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate: 3730.00 + 0.00				Freight:			0.00
Grade: M 2 pp				Taxable Amount:			1305500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252085168124				IGST:	5.00		65275.00
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 22e02147da409b94647ac7c61e6da6f670ad870163				Other Expense:			0.00
5804e390dba5b9d0f99271				Round Off:			0.00
ACK: 122529774409246				Total Amount:			1,370,775.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1370775.00

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory