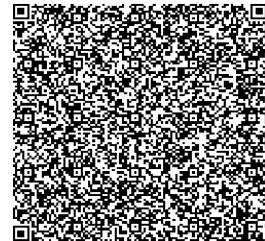




NAVKAR TRADERS

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: SB2025-26-13984	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
State: Maharashtra	Place Of Supply: GONDAL GUJRAT
Buyer, RAGHUVEER ENTERPRISE RAGHUVIR ENTERPRISE NATIONAL HIGH WAY AT-GONDAL A-121 GUJARAT NEW SARDAR MARKET YARD 360311 City: GONDAL State: GUJRAT GST: 24acxpc1780a1zv State Code: 24 Pan No: ACXPC1780A FSSAI No : TAN No :	Consigned To, RAGHUVEER ENTERPRISE RAGHUVIR ENTERPRISE NATIONAL HIGH WAY AT-GONDAL A-121 GUJARAT NEW SARDAR MARKET YARD 360311 City: GONDAL State: GUJRAT GST: 24acxpc1780a1zv State Code: 24 Pan No: ACXPC1780A FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy RATILAL	Season: 25/26
Dispatched From: ASADGURU	Lorry No: MH13DQ6877 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3790.00	625350.00
Sale Rate: 3790.00 + 0.00				Freight:		0.00	
Grade: M2/30				Taxable Amount:		625350.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222077283829				IGST:	5.00	31267.50	
EwayBill ValidDate: 20/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 8909aec5d08825f0b082ecab1868641c6c4e085065 7cb85675edac8a02e88883				Other Expense:		0.00	
ACK: 122529600277339				Round Off:		0.50	
				Total Amount:		656,618.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		656618.00	

Bank Details:

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

Six Lac Fifty Six Thousand Six Hundred Eighteen 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