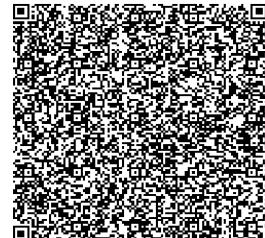




NAVKAR TRADERS

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:	SB2025-26-16191	Transport Mode:	Road				
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025				
State:	Maharashtra	Place Of Supply:	SIKAR RAJASTHAN				
Buyer, MANISHANKAR KABRA AND COMPANY		Consigned To, MANISHANKAR KABRA AND COMPANY					
A-1 NEW MANDI		A-1 NEW MANDI					
City: SIKAR	State: RAJASTHAN	City: SIKAR	State: RAJASTHAN				
GST: 08AEOPK2387Q1ZK		GST: 08AEOPK2387Q1ZK					
State Code: 8	Pan No: AEOPK2387Q	State Code: 8	Pan No: AEOPK2387Q				
FSSAI No :		FSSAI No :					
TAN No :	JPRM02347C	TAN No :	JPRM02347C				
Mill Name: ASADASHIV		Driver No:	9571926418				
FSSAI No :							
RefBy MANISHANKAR		Season: 25-26					
Dispatched From: ASADASHIV	Lorry No: RJ21GD1626	To: SIKAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3695.00	1551900.00
Sale Rate: 3690.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1551900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222092935455				IGST:		5.00	77595.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 80ea98000a3638fad88e7f8a7d225c7527a8f97696b e228e3e3134cd7fedef56				Other Expense:			0.00
ACK: 122529978485585				Round Off:			0.00
				Total Amount:			1,629,495.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1629495.00

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Four Hundred Ninty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory