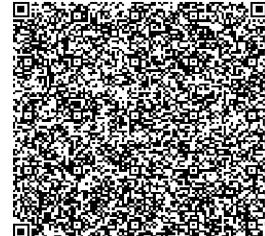




NAVKAR TRADERS

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:	SB2025-26-13622	Transport Mode:	Road
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025
State:	Maharashtra	Place Of Supply:	UDAIPUR RAJASTHAN

Buyer, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :	Consigned To, TALETIYA BROTHERS 10 G,KRUSHI MANDI City: UDAIPUR State: RAJASTHAN GST: 08AAPPT0945G1ZB State Code: 8 Pan No: AAPPT0945G FSSAI No : TAN No :
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Mill Name: BSAKHARWADI FSSAI No :	Driver No:
RefBy TALETIYABROTHER Dispatched From: BSAKHARWADI	Season: 24-25
	To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3862.00	1197220.00
Sale Rate: 3855.00 + 7.00				Freight:			0.00
Grade: Refined SUPER S/30 (S1)				Taxable Amount:			1197220.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272073740550				IGST:		5.00	59861.00
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 536586d7efc251bd59997cab819fb3e6be3b67504c6 ddaa656a8c7157623b7437				Other Expense:			0.00
ACK: 122529520778839				Round Off:			0.00
				Total Amount:			1,257,081.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1257081.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Eighty One 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

212073715279 F22501001134

Authorised Signatory