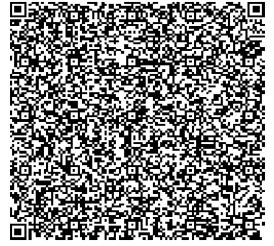




NAVKAAR TRADERS

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: SB2025-26-14152	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15650	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, BHANWARLAL RAMSWAROOP SONI	Consigned To, BHANWARLAL RAMSWAROOP SONI
SADAR BAZAR, M.P. GALI MAIN MARKET, DEGANA - RAJASTHAN 341503	SADAR BAZAR, M.P. GALI MAIN MARKET, DEGANA - RAJASTHAN 341503
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08ADJPS6071P1ZO	GST: 08ADJPS6071P1ZO
State Code: 8 Pan No: ADJPS6071P	State Code: 8 Pan No: ADJPS6071P
FSSAI No :	FSSAI No :
TAN No : JDHB02601E	TAN No : JDHB02601E

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 8949797623

RefBy BHAVARRAMS
Dispatched From: MRNBHIMAPATAS

Season: 25/26
Lorry No: RJ50GB5290 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00

Sale Rate: 3780.00 + 7.00
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1571605.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 78580.25
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: -0.25
Total Amount: 1,650,185.00
TCS %: 0.000 0.00
TCS Net Payable: 1650185.00

Eway Bill No: 212079190975
EwayBill ValidDate: 24/11/2025

ElInvoice No: 6cd91a7e6d30be5954223ec74afb38b838fcd65e386
5e1933e7f47a2deac9eed
ACK: 122529640430466

Bank Details:

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

Sixteen Lac Fifty Thousand One Hundred Eighty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory