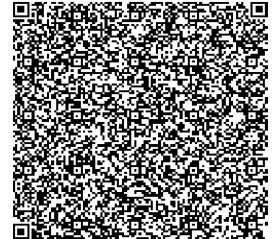




# NAVKAR TRADERS

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	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>			
Invoice No:	<b>SB2025-26-14493</b>		Transport Mode:	<b>Road</b>			
Invoice Date:	<b>22/11/2025</b>	Do No:	15999	Date Of Supply: <b>22/11/2025</b>			
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply: <b>BHILWARA RAJASTHAN</b>			
Buyer, <b>ANIL KUMAR MONAJ KUMAR</b> - BAZAR NO 3 KAMAL KA KUA ,BHILWARA			Consigned To, <b>ANIL KUMAR MONAJ KUMAR</b> - BAZAR NO 3 KAMAL KA KUA ,BHILWARA				
City:	<b>BHILWARA</b>	State:	<b>RAJASTHAN</b>	City:	<b>BHILWARA</b>	State:	<b>RAJASTHAN</b>
GST:	<b>08ADQPS6554C1Z4</b>			GST:	<b>08ADQPS6554C1Z4</b>		
State Code:	8	Pan No:	ADQPS6554C	State Code:	8	Pan No:	ADQPS6554C
FSSAI No :							
TAN No :							

Mill Name:	A MAULAI	Driver No:					
FSSAI No :							
RefBy	<b>ANILMANOJ</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>A MAULAI</b>	Lorry No:	<b>RJ09GE8122</b>				
To:	<b>BHILWARA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3707.00	741400.00
<b>Sale Rate:</b>	<b>3700.00 + 5.00</b>			<b>Freight:</b>	0.00		
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>	741400.00		
<b>Eway Bill No:</b>	<b>272082181823</b>			<b>CGST:</b>	0.00		
<b>EwayBill ValidDate:</b>	<b>28/11/2025</b>			<b>SGST:</b>	0.00		
<b>EInvoice No:</b>	<b>45d4441b27b09803dc94f6b614fba19d5d1fd4f8c99e aa26699ed5ab9f1180c2</b>			<b>IGST:</b>	5.00		
<b>ACK:</b>	<b>122529707303889</b>			<b>Rate Diff:/Qntl:</b>	0.00		
				<b>Other Expense:</b>	0.00		
				<b>Round Off:</b>	0.00		
				<b>Total Amount:</b>	<b>778,470.00</b>		
				<b>TCS %:</b>	0.000		
				<b>TCS Net Payable:</b>	778470.00		

### Bank Details:

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

Seven Lac Seventy Eight Thousand Four Hundred Seventy 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