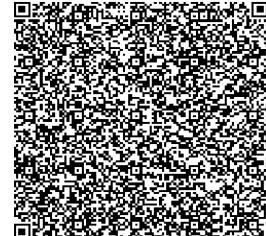




NAVKAR TRADERS

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:	SB2025-26-13625	Transport Mode:	Road
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025
State:	Maharashtra	Place Of Supply:	SIKAR RAJASTHAN

Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No :	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No :
--	---

Mill Name: ASADASHIV FSSAI No :	Driver No: 8073180996
RefBy MANGISITA Dispatched From: ASADASHIV	Season: 25-26 Lorry No: RJ21GF5271 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3782.00	1588440.00
Sale Rate: 3775.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1588440.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222073747754				IGST:	5.00	79422.00	
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 8f55655180f7c06ee132c881c246c9cb6b1dbc92b61 e3b4cb2d1041c7b8c2993				Other Expense:		0.00	
ACK: 122529520962155				Round Off:		0.00	
				Total Amount:		1,667,862.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1667862.00	

Bank Details:

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

Sixteen Lac Sixty Seven Thousand Eight Hundred Sixty Two 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