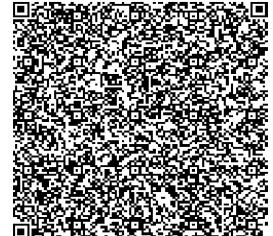




NAVKAR TRADERS

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:	SB2025-26-14265	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	NAGAUR RAJASTHAN
Buyer, MANAKCHAND SUNILKUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD		Consigned To, MANAKCHAND SUNILKUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD	
City: NAGAUR	State: RAJASTHAN	City: NAGAUR	State: RAJASTHAN
GST: 08AKSPK9649M1Z0		GST: 08AKSPK9649M1Z0	
State Code: 8	Pan No: AKSPK9649M	State Code: 8	Pan No: AKSPK9649M
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	MRNBHIMAPATAS	Driver No:	9462058069				
FSSAI No :							
RefBy	MANC SUNIL	Season:	25/26				
Dispatched From:	MRNBHIMAPATAS	Lorry No:	RJ19GF2320				
To:		To:	NAGAUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3787.00	1306515.00
Sale Rate:	3780.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1306515.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212080457335			IGST:	5.00	65325.75	
EwayBill ValidDate:	27/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f8680fe34ea93a116b87b0874795e432fba29fd02fef 74dddef97df5b2d62d9			Other Expense:		0.00	
ACK:	122529668379266			Round Off:		0.25	
				Total Amount:		1,371,841.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1371841.00	

Bank Details:

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

Thirteen Lac Seventy One Thousand Eight Hundred Fourty 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

Authorised Signatory