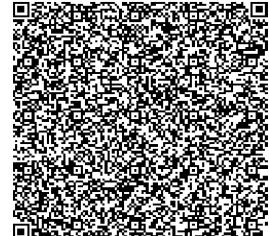




NAVKAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13685		Transport Mode: Road
Invoice Date: 11/11/2025	Do No: 15180	Date Of Supply: 11/11/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
City: BHILWARA	State: RAJASTHAN	City: BHILWARA
GST: 08ADQPS6554C1Z4		GST: 08ADQPS6554C1Z4
State Code: 8	Pan No: ADQPS6554C	State Code: 8
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: **NBHIMASHAKR** Driver No: **9829893503**

FSSAI No :

RefBy **ANILMANOJ** Season: **24-25**
 Dispatched From: **NBHIMASHAKR** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3779.00	661325.00
Sale Rate: 3772.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			661325.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212074439860				IGST:		5.00	33066.25
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 65cb7d72c20170a83bd223ad49b30990fe717b03b6f7a7e2980fefc87b064494				Other Expense:			0.00
ACK: 122529538542099				Round Off:			-0.25
				Total Amount:			694,391.00
				TCS %:		0.000	0.00
				TCS Net Payable:			694391.00

Bank Details:

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

Six Lac Ninty Four Thousand Three Hundred Ninty 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory