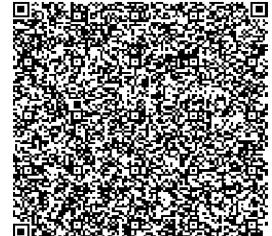




NAVKAR TRADERS

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:	SB2025-26-16187	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	KOTA RAJASTHAN
Buyer, BHAVYA TRADERS		Consigned To, BHAVYA TRADERS	
123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA		123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA	
City: KOTA	State: RAJASTHAN	City: KOTA	State: RAJASTHAN
GST: 08CFWPK2823J1ZX		GST: 08CFWPK2823J1ZX	
State Code: 8	Pan No: CFWPK2823J	State Code: 8	Pan No: CFWPK2823J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	DHARYATRAKOTA	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	RJ17GA6178				
To:		To:	KOTA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3675.00	1139250.00
Sale Rate:	3660.00 + 15.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1139250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222092934308			IGST:	5.00	56962.50	
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	7402260ded0d19f1ba98ae9c320f0c7706e63cdcf36d098d8093d019c1df7895			Other Expense:		0.00	
ACK:	122529978460595			Round Off:		0.50	
				Total Amount:		1,196,213.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1196213.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen 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