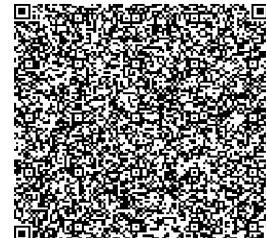




NAVKAR TRADERS

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: SB2025-26-14178	Transport Mode: Road
Invoice Date: 18/11/2025	Date Of Supply: 18/11/2025
State: Maharashtra	Place Of Supply: BHILWARA RAJASTHAN
Buyer, BANSILAL RAJENDRAPRASAD BAZAR NO-2	Consigned To, BANSILAL RAJENDRAPRASAD BAZAR NO-2
City: BHILWARA State: RAJASTHAN GST: 08AAOPN2816R1ZX State Code: 8 Pan No: AAOPN2816R	City: BHILWARA State: RAJASTHAN GST: 08AAOPN2816R1ZX State Code: 8 Pan No: AAOPN2816R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 9680922727

FSSAI No :

RefBy **BANSIRAJENDR** Season: **25-26**
 Dispatched From: AKARKAM Lorry No: **RJ27GE1727** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate: 3900.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1366750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262079359753				IGST:		5.00	68337.50
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b7b10b4bae5ce1dd767b8855b65d2a0072b7b8a7fd 35d3d3d1e3e7e386a25dc0				Other Expense:			0.00
ACK: 122529644315651				Round Off:			0.50
				Total Amount:			1,435,088.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1435088.00

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty Eight 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