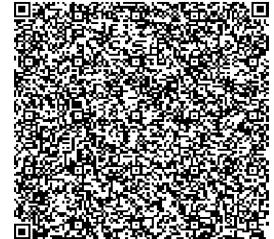




NAVKAR TRADERS

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:	SB2025-26-14654	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR		Consigned To, BHAVARLAL NARENDRAKUMAR A-6 KRUSHI MANDI YARDSADAR BAZAR	
City: DEGANA	State: RAJASTHAN	City: DEGANA	State: RAJASTHAN
GST: 08AIFPB9050Q1ZV		GST: 08AIFPB9050Q1ZV	
State Code: 8	Pan No: AIFPB9050Q	State Code: 8	Pan No: AIFPB9050Q
FSSAI No :		FSSAI No :	
TAN No :	JDHR10089C	TAN No :	JDHR10089C

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	BHANWARDEGANA	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ19GH6851				
To:		To:	DEGANA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3802.00	779410.00
Sale Rate:	3795.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			779410.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212083389697			IGST:			38970.50
EwayBill ValidDate:	01/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	6f16511dafcf5fa8d9d4e5c0e56c384e5adea562f7cd4838f0ae1bf96d2158ff			Other Expense:			0.00
ACK:	122529732798274			Round Off:			0.50
				Total Amount:			818,381.00
				TCS %:			0.000
				TCS Net Payable:			818381.00

Bank Details:

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

Eight Lac Eighteen Thousand Three Hundred Eighty 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