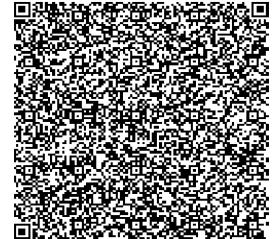




NAVKAR TRADERS

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:	SB2025-26-14441	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	SHRIMADHOPUR RAJASTHAN
Buyer, MUKESHKUMAR MAHENDRAKUMAR KASERA		Consigned To, MUKESHKUMAR MAHENDRAKUMAR KASERA	
KASERAJI SHOP KHANDELA BAZAR SRI MADHOPUR KHANDELA BAZAR RAJASTHAN 332715		KASERAJI SHOP KHANDELA BAZAR SRI MADHOPUR KHANDELA BAZAR RAJASTHAN 332715	
City:	SHRIMADHOPUR	State:	RAJASTHAN
GST:	08AMYPK2879H2Z6	GST:	08AMYPK2879H2Z6
State Code:	8	Pan No:	AMYPK2879H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	MRNBHIMAPATAS	Driver No:	9001540114				
FSSAI No :							
RefBy	RAMKRISHNATRA	Season:	25-26				
Dispatched From:	MRNBHIMAPATAS	Lorry No:	RJ19GG2537				
To:		To:	SHRIMADHOPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3795.24	1157548.00
Sale Rate:	4280.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1157548.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282081945322			IGST:	5.00	57877.40	
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	439f7623cfa4a88f4680eeaf8d1e74e77efbc1df0be26			Other Expense:		0.00	
	8eb67cee3684f84878f			Round Off:		-0.40	
ACK:	122529701809318			Total Amount:		1,215,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1215425.00	

Bank Details:

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

Twelve Lac Fifteen Thousand Four Hundred Twenty Five 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