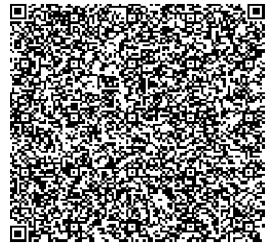




# NAVKAAR TRADERS

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: SB2025-26-14265	Transport Mode: Road
Invoice Date: 20/11/2025 Do No: 15787	Date Of Supply: 20/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, MANAKCHAND SUNILKUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD City: NAGAU R State: RAJASTHAN GST: 08AKSPK9649M1Z0 State Code: 8 Pan No: AKSPK9649M FSSAI No : TAN No :	Consigned To, MANAKCHAND SUNILKUMAR PANI KI TANKI KE PASS SHOP NO 1OUT SIDE OF AJMERI GATE TAUSAR ROAD City: NAGAU R State: RAJASTHAN GST: 08AKSPK9649M1Z0 State Code: 8 Pan No: AKSPK9649M FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS Driver No: 9462058069  
FSSAI No :  
RefBy MANC SUNIL Season: 25/26  
Dispatched From: MRNBHIMAPATAS Lorry No: RJ19GF2320 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3787.00	1306515.00
Sale Rate:	3780.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1306515.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 212080457335						IGST:	65325.75
EwayBill ValidDate: 27/11/2025						Rate Diff./Qntl:	0.00
Invoice No: f8680fe34ea93a116b87b0874795e432fba29fd02fe474dddef97df5b2d62d9						Other Expense:	0.00
ACK: 122529668379266						Round Off:	0.25
						Total Amount:	1,371,841.00
						TCS %:	0.00
						TCS Net Payable:	1371841.00

### Bank Details:

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

Thirteen Lac Seventy One Thousand Eight Hundred Fourty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory