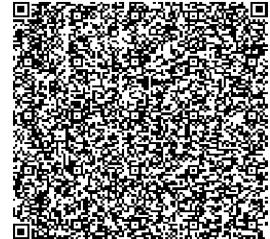




NAVKAR TRADERS

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: | SB2025-26-15189 | Transport Mode: | Road | | | | | | | | |
| Invoice Date: | 28/11/2025 | Do No: | 16861 | Date Of Supply: | 28/11/2025 | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | SRIMADHOPUR | RAJASTHAN | | | | | |
| Buyer, GUNJAN ENTERPRISES | | Consigned To, GUNJAN ENTERPRISES | | | | | | | | | |
| SURANI BAZAR | | SURANI BAZAR | | | | | | | | | |
| City: | SRIMADHOPUR | State: | RAJASTHAN | City: | SRIMADHOPUR | State: | RAJASTHAN | | | | |
| GST: | 08AGFPC9508A1ZT | | | GST: | 08AGFPC9508A1ZT | | | | | | |
| State Code: | 8 | Pan No: | AGFPC9508A | State Code: | 8 | Pan No: | AGFPC9508A | | | | |
| FSSAI No : | | | | FSSAI No : | | | | | | | |
| TAN No : | JPRH02791F | | | TAN No : | JPRH02791F | | | | | | |
| Mill Name: | MRNBHIMAPATAS | | Driver No: | 9828534265 | | | | | | | |
| FSSAI No : | | | | | | | | | | | |
| RefBy | GUNJANENTERPRISE | | | | | Season: | 25-26 | | | | |
| Dispatched From: | MRNBHIMAPATAS | | Lorry No: | RJ42GA1428 | | To: | SRIMADHOPUR | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | | | | |
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3777.00 | 1133100.00 | | | | |
| Sale Rate: | 3770.00 + 7.00 | | | Freight: | 0.00 | | | | | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1133100.00 | | | | | | |
| Eway Bill No: | 292086319145 | | | CGST: | 0.00 | | | | | | |
| EwayBill ValidDate: | 05/12/2025 | | | SGST: | 0.00 | | | | | | |
| EInvoice No: | 1932d0aae6f5c35acf5c48683ffaddbdfc6c8feab8135 015c7a208fbadb8c9c6 | | | IGST: | 5.00 | | | | | | |
| ACK: | 122529803912109 | | | Rate Diff:/Qntl: | 0.00 | | | | | | |
| | | | | Other Expense: | 0.00 | | | | | | |
| | | | | Round Off: | 0.00 | | | | | | |
| | | | | Total Amount: | 1,189,755.00 | | | | | | |
| | | | | TCS %: | 0.000 | | | | | | |
| | | | | TCS Net Payable: | 1189755.00 | | | | | | |

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven Hundred Fifty 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