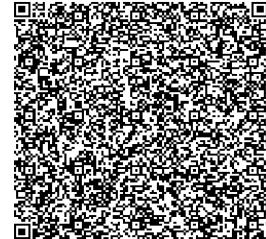




NAVKAR TRADERS

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:	SB2025-26-16267	Transport Mode:	Road
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025
State:	Maharashtra	Place Of Supply:	MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL		Consigned To, JAGDISH PRASAD BHANWARLAL	
JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR		JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR	
City:	MOLASAR	State:	GUJRAT
GST:	08AAWPA3031F1ZY	City:	MOLASAR
State Code:	24	Pan No:	AAWPA3031F
FSSAI No :		FSSAI No :	
TAN No :	JDHJ02912A	TAN No :	JDHJ02912A

Mill Name:	PGAURI	Driver No:	9610330934
FSSAI No :			
RefBy	JAGDISHBHANWAR	Season:	25-26

Dispatched From:	PGAURI	Lorry No:		To:	MOLASAR		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3792.00	1327200.00
Sale Rate:	3775.00 + 17.00			Freight:			0.00
Grade:	S/31			Taxable Amount:			1327200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232093534720			IGST:	5.00		66360.00
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	92b66796d92c8262c574825638e4a5abfe59d0ff4e6 aa4061ee8ef744d55a557			Other Expense:		0.00	
ACK:	122529993430250			Round Off:		0.00	
				Total Amount:		1,393,560.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1393560.00	

Bank Details:

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

Thirteen Lac Ninty Three Thousand Five Hundred Sixty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory