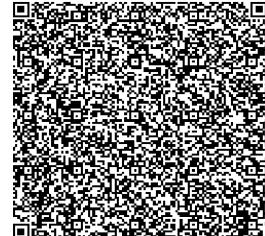




NAVKAR TRADERS

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:	SB2025-26-14023	Transport Mode:	Road								
Invoice Date:	16/11/2025	Do No:	15510	Date Of Supply:	16/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN					
Buyer, BHAVDEEP AND COMPANY		Consigned To, BHAVDEEP AND COMPANY									
MANDORE MANDI		MANDORE MANDI									
City:	JODHPUR	State:	RAJASTHAN	City:	JODHPUR	State:	RAJASTHAN				
GST:	08AEEPS1204A1Z5			GST:	08AEEPS1204A1Z5						
State Code:	8	Pan No:	AEEPS1204A	State Code:	8	Pan No:	AEEPS1204A				
FSSAI No :				FSSAI No :							
TAN No :	JDHS00472D			TAN No :		JDHS00472D					
Mill Name:	APANDHARPUR		Driver No:	7665325254							
FSSAI No :											
RefBy	BHAVDEEP			Season: 25-26							
Dispatched From:	APANDHARPUR		Lorry No:	RJ19GF4103			To: JODHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	205.00	50	410	3757.00	770185.00				
Sale Rate:	3750.00 + 7.00			Freight:	0.00						
Grade:	SUPER S/30 (S1)			Taxable Amount:	770185.00						
Eway Bill No:	292077760279			CGST:	0.00						
EwayBill ValidDate:	23/11/2025			SGST:	0.00						
EInvoice No:	89e6f4c568fc3fc7aee7ab09dfa1ddc1d2fb1c183ab5c 8d962d893e2615a4a60			IGST:	5.00						
ACK:	122529609349930			Rate Diff:/Qntl:	0.00						
				Other Expense:	0.00						
				Round Off:	-0.25						
				Total Amount:	808,694.00						
				TCS %:	0.000						
				TCS Net Payable:	808694.00						

Bank Details:

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

Eight Lac Eight Thousand Six Hundred Ninety Four 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