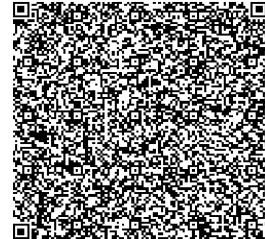




NAVKAR TRADERS

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: SB2025-26-15230	Transport Mode: Road
Invoice Date: 29/11/2025	Date Of Supply: 29/11/2025
State: Maharashtra	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI
City: SIKAR State: RAJASTHAN GST: 08AEOPK2387Q1ZK State Code: 8 Pan No: AEOPK2387Q FSSAI No : TAN No : JPRM02347C	City: SIKAR State: RAJASTHAN GST: 08AEOPK2387Q1ZK State Code: 8 Pan No: AEOPK2387Q FSSAI No : TAN No : JPRM02347C

Mill Name: ASADASHIV Driver No: 9521830129

FSSAI No :

RefBy **MANISHANKAR** Season: **25-26**
Dispatched From: ASADASHIV Lorry No: **RJ50GA6815** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	460.00	50	920	3755.00	1727300.00
Sale Rate: 3750.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1727300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242086761338				IGST:		5.00	86365.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 7fa7bd89f5824f7ed47e7157a716d7e0b2300f947106 33c3daaadbb48b708cbc				Other Expense:			0.00
ACK: 122529814559997				Round Off:			0.00
				Total Amount:			1,813,665.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1813665.00

Bank Details:

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

Eighteen Lac Thirteen Thousand Six Hundred Sixty 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