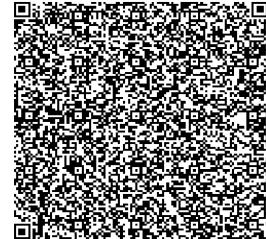




NAVKAR TRADERS

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:	SB2025-26-15892	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	DEGANA RAJASTHAN
Buyer, BHAVARLAL NARENDRAKUMAR		Consigned To, BHAVARLAL NARENDRAKUMAR	
A-6 KRUSHI MANDI YARDSADAR BAZAR		A-6 KRUSHI MANDI YARDSADAR BAZAR	
City: DEGANA	State: RAJASTHAN	City: DEGANA	State: RAJASTHAN
GST: 08AIFPB9050Q1ZV		GST: 08AIFPB9050Q1ZV	
State Code: 8	Pan No: AIFPB9050Q	State Code: 8	Pan No: AIFPB9050Q
FSSAI No :		FSSAI No :	
TAN No :	JDHR10089C	TAN No :	JDHR10089C

Mill Name: **ANEERABHIMA** Driver No: **9772217923**

FSSAI No :

RefBy **BHANWARDEGANA** Season: **25/26**
 Dispatched From: **ANEERABHIMA** To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3764.00	771620.00
Sale Rate: 3757.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			771620.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242091005940				IGST:		5.00	38581.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6295ff7831f588985dfe0c95cc272b1d0f07bcee4bb4 3e8733650cf9adae8f75				Other Expense:			0.00
ACK: 122529930549012				Round Off:			0.00
				Total Amount:			810,201.00
				TCS %:		0.000	0.00
				TCS Net Payable:			810201.00

Bank Details:

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

Eight Lac Ten Thousand Two Hundred 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory