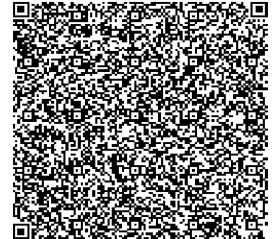




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14260		Transport Mode:	Road
Invoice Date:	20/11/2025	Do No:	15774	Date Of Supply: 20/11/2025
State:	Maharashtra	State Code:	27	Place Of Supply: BHILWARA RAJASTHAN

Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C

FSSAI No :
TAN No :

FSSAI No :
TAN No :

Mill Name: ASADGURU	Driver No:	966006699
FSSAI No :		
RefBy ANILMANOJ	Season: 25/26	
Dispatched From: ASADGURU	Lorry No: RJ09GE4597	To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3732.00	447840.00
Sale Rate: 3725.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			447840.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292080415577				IGST:		5.00	22392.00
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2f3fc8dff623abe32391694dce4b96946087712e6e44 767499f2feb85518a5761				Other Expense:			0.00
ACK: 122529667254535				Round Off:			0.00
				Total Amount:			470,232.00
				TCS %:		0.000	0.00
				TCS Net Payable:			470232.00

Bank Details:

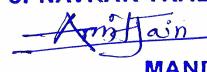
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Seventy Thousand Two Hundred Thirty Two 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