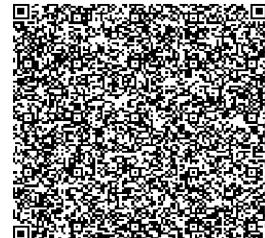




NAVKAR TRADERS

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:	SB2025-26-14571	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	MOTH UTTARPRADESH

Buyer, ROHNI ENTERPRISES 0, MANBHARAN PURA,MOTH City: MOTH State: UTTARPRADESH GST: 09AXSPG0345D1ZK State Code: 9 Pan No: AXSPG0345D FSSAI No : TAN No :	Consigned To, ROHNI ENTERPRISES 0, MANBHARAN PURA,MOTH City: MOTH State: UTTARPRADESH GST: 09AXSPG0345D1ZK State Code: 9 Pan No: AXSPG0345D FSSAI No : TAN No :
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Mill Name: ASADASHIV FSSAI No :	Driver No:
RefBy HAZARILAL PAWAN Dispatched From: ASADASHIV	Season: 25-26 Lorry No: MP09AR0464
	To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			659750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222082709703				IGST:		5.00	32987.50
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: fda80d338e452c24b259e112e36e81425b89a098ed 28723b46c88a4b9c4d093d				Other Expense:			0.00
ACK: 122529716558393				Round Off:			0.50
				Total Amount:			692,738.00
				TCS %:		0.000	0.00
				TCS Net Payable:			692738.00

Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty Eight 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