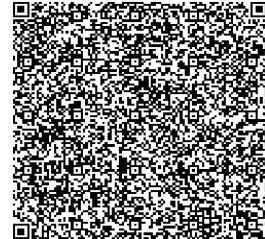




NAVKAR TRADERS

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:	SB2025-26-13559		Transport Mode:	Road	
Invoice Date:	09/11/2025	Do No:	15016	Date Of Supply: 09/11/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA RAJASTHAN
Buyer,			Consigned To,	ANIL KUMAR MONAJ KUMAR	
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 :			FSSAI No :		
TAN No :			TAN No :		

Mill Name:	NBHIMASHAKR	Driver No:	9602311001				
FSSAI No :							
RefBy	ANILMANOJ	Season:	24/25				
Dispatched From:	NBHIMASHAKR	Lorry No:	RJ06GB8659				
To:	BHILWARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3777.00	302160.00
Sale Rate:	3770.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			302160.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272073100035			IGST:		5.00	15108.00
EwayBill ValidDate:	14/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	62e27f1e2b942b03b876a5cc9bd2d6f3a398fecf3e01			Other Expense:			0.00
	66b8df9a81588a0fc9d7			Round Off:			0.00
ACK:	122529504941903			Total Amount:			317,268.00
				TCS %:		0.000	0.00
				TCS Net Payable:			317268.00

Bank Details:

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

Three Lac Seventeen Thousand Two Hundred Sixty 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory