



# 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: <b>27AABHJ9303C1ZM</b>                                |
| Invoice No: <b>SB2025-26-16301</b>                             | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>10/12/2025</b>                                | Date Of Supply: <b>10/12/2025</b>                                     |
| State: <b>Maharashtra</b>                                      | Place Of Supply: <b>BUNDI RAJASTHAN</b>                               |
| Buyer,<br><b>RAJ KUMAR AND BROTHERS</b><br>D - 20,INDRA MARKET | Consigned To,<br><b>RAJ KUMAR AND BROTHERS</b><br>D - 20,INDRA MARKET |
| City: <b>BUNDI</b> State: <b>RAJASTHAN</b>                     | City: <b>BUNDI</b> State: <b>RAJASTHAN</b>                            |
| GST: <b>08BEBPG5759N1Z0</b>                                    | GST: <b>08BEBPG5759N1Z0</b>   |
| State Code: 8 Pan No: BEBPG5759N                               | State Code: 8 Pan No: BEBPG5759N                                      |
| FSSAI No :   | FSSAI No :  |
| TAN No : jdhh03525e  | TAN No : jdhh03525e   |

| Mill Name: <b>AAMBALIKA</b>                                    | Driver No:                  |          |        |                         |      |         |                     |
|--|-----------------------------|----------|--------|-------------------------|------|---------|---------------------|
| FSSAI No :   |                             |          |        |                         |      |         |                     |
| RefBy <b>MPNAGAR</b>   | Season: <b>24/25</b>        |          |        |                         |      |         |                     |
| Dispatched From: <b>AAMBALIKA</b>                              | Lorry No: <b>RJ20GC2639</b> |          |        |                         |      |         |                     |
|  | To: <b>BUNDI</b>            |          |        |                         |      |         |                     |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG  |                             | 17011490 | 300.00 | 50                      | 600  | 3655.00 | 1096500.00          |
| <b>Sale Rate:</b> <b>3650.00 + 5.00</b>                        |                             |          |        | <b>Freight:</b>         |      |         | <b>0.00</b>         |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>                           |                             |          |        | <b>Taxable Amount:</b>  |      |         | <b>1096500.00</b>   |
|  |                             |          |        | <b>CGST:</b>            |      |         | <b>0.00</b>         |
|  |                             |          |        | <b>SGST:</b>            |      |         | <b>0.00</b>         |
| <b>Eway Bill No:</b> <b>232093853261</b>                       |                             |          |        | <b>IGST:</b>            |      |         | <b>54825.00</b>     |
| <b>EwayBill ValidDate:</b> <b>16/12/2025</b>                   |                             |          |        | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>         |
| <b>EInvoice No:</b> b194a79915e89d08784fee1665c162303c862782b1 |                             |          |        | <b>Other Expense:</b>   |      |         | <b>0.00</b>         |
| cc2238082100d710a2e560   |                             |          |        | <b>Round Off:</b>       |      |         | <b>0.00</b>         |
| <b>ACK:</b> 122530000048032                                    |                             |          |        | <b>Total Amount:</b>    |      |         | <b>1,151,325.00</b> |
|  |                             |          |        | <b>TCS %:</b>           |      |         | <b>0.000</b>        |
|  |                             |          |        | <b>TCS Net Payable:</b> |      |         | <b>1151325.00</b>   |

### Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty 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