



# 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>SB2025-26-14371</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>21/11/2025</b>	Date Of Supply:	<b>21/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RATH UTTAR PRADESH</b>

Buyer, <b>PUJA TRADERS</b>	Consigned To, <b>PUJA TRADERS</b>
MUGHALPURA CHOPRA ROAD MUGHALPURA	MUGHALPURA CHOPRA ROAD MUGHALPURA
City: <b>RATH</b>	State: <b>UTTAR PRADESH</b>
GST: <b>09AKXPG1331R1ZG</b>	City: <b>RATH</b>
State Code: 9	Pan No: AKXPG1331R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy NIKHILSHIVPURI	Season: <b>25-26</b>
Dispatched From: ASADASHIV	Lorry No: <b>MP09DL7204</b>
	To: <b>RATH</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000.00
<b>Sale Rate:</b> 3760.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>			752000.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 282081435823				<b>IGST:</b>		5.00	37600.00
<b>EwayBill ValidDate:</b> 28/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 3d8feb7da929b329a47e5a74c546734e9b51d33a08f 43fcf71a1f0bb36a9512a				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529690559696				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>789,600.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			789600.00

### Bank Details:

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

Seven Lac Eighty Nine Thousand Six Hundred 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