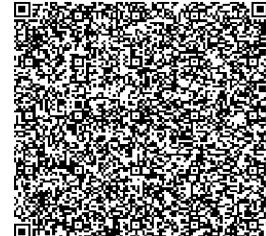




# NAVKAR TRADERS

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>SB2025-26-14167</b>  | Transport Mode: <b>Road</b>  |          |        |                         |      |              |                   |
| Invoice Date: <b>18/11/2025</b>   | Date Of Supply: <b>18/11/2025</b>  |          |        |                         |      |              |                   |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>MAHWA RAJASTHAN</b>  |          |        |                         |      |              |                   |
| Buyer,<br><b>VIVEK ENTERPRISES</b><br>HINDAUN ROAD MAHWA<br>City: <b>MAHWA</b> State: <b>RAJASTHAN</b><br>GST: <b>08BQKPG9532N1Z7</b><br>State Code: <b>8</b> Pan No: <b>BQKPG9532N</b><br>FSSAI No :<br>TAN No : | Consigned To,<br><b>VIVEK ENTERPRISES</b><br>HINDAUN ROAD MAHWA<br>City: <b>MAHWA</b> State: <b>RAJASTHAN</b><br>GST: <b>08BQKPG9532N1Z7</b><br>State Code: <b>8</b> Pan No: <b>BQKPG9532N</b><br>FSSAI No :<br>TAN No : |          |        |                         |      |              |                   |
| Mill Name: <b>ASADASHIV</b><br>FSSAI No :   | Driver No: <b>7586834505</b>   |          |        |                         |      |              |                   |
| RefBy <b>SUGARSALES</b><br>Dispatched From: <b>ASADASHIV</b>  | Season: <b>25-26</b><br>To: <b>MAHWA</b>   |          |        |                         |      |              |                   |
| Particulars   | Brand Name   | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate         | Value             |
| SUGAR 50 KG   |  | 17011490 | 165.00 | 50                      | 330  | 3790.48      | 625429.00         |
| <b>Sale Rate:</b> <b>4265.00 F.O.R. with GST</b>  |  |          |        | <b>Freight:</b>         |      |              | <b>0.00</b>       |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>  |  |          |        | <b>Taxable Amount:</b>  |      |              | <b>625429.00</b>  |
|   |  |          |        | <b>CGST:</b>            |      | <b>0.00</b>  | <b>0.00</b>       |
|   |  |          |        | <b>SGST:</b>            |      | <b>0.00</b>  | <b>0.00</b>       |
| <b>Eway Bill No:</b> <b>202079307390</b>  |  |          |        | <b>IGST:</b>            |      | <b>5.00</b>  | <b>31271.45</b>   |
| <b>EwayBill ValidDate:</b> <b>25/11/2025</b>  |  |          |        | <b>Rate Diff:/Qntl:</b> |      |              | <b>0.00</b>       |
| <b>EInvoice No:</b> <b>26a66b3667b589033bf7ed1d43a0184356deab57f7c0ca0e581395064651fb59</b>   |  |          |        | <b>Other Expense:</b>   |      |              | <b>0.00</b>       |
| <b>ACK:</b> <b>122529643228039</b>  |  |          |        | <b>Round Off:</b>       |      |              | <b>-0.45</b>      |
|   |  |          |        | <b>Total Amount:</b>    |      |              | <b>656,700.00</b> |
|   |  |          |        | <b>TCS %:</b>           |      | <b>0.000</b> | <b>0.00</b>       |
|   |  |          |        | <b>TCS Net Payable:</b> |      |              | <b>656700.00</b>  |

### Bank Details:

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

**Six Lac Fifty Six Thousand Seven 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