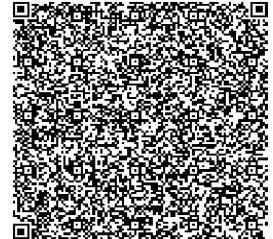




# NAVKAR TRADERS

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>SB2025-26-14782</b>       | Transport Mode:  | Road                         |
| Invoice Date:  | <b>25/11/2025</b>            | Date Of Supply:  | <b>25/11/2025</b>            |
| State:   | <b>Maharashtra</b>           | Place Of Supply:                                       | <b>INDORE MADHYA PRADESH</b> |
| Buyer,<br><b>BHAGATRAM RAJUKUMAR</b>                   |                              | Consigned To,<br><b>BHAGATRAM RAJUKUMAR</b>            |                              |
| LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 |                              | LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 |                              |
| City: INDORE   | State: <b>MADHYA PRADESH</b> | City: INDORE   | State: <b>MADHYA PRADESH</b> |
| GST: <b>23AADFB9630J1ZJ</b>                            |                              | GST: <b>23AADFB9630J1ZJ</b>                            |                              |
| State Code: 23   | Pan No: AADFB9630J           | State Code: 23   | Pan No: AADFB9630J           |
| FSSAI No :   |                              | FSSAI No :   |                              |
| TAN No :   | <b>BPLM02299D</b>            | TAN No :   | <b>BPLM02299D</b>            |

| Mill Name:                 | <b>BCHHATRAPATI</b>  | Driver No: |                   |                         |       |         |                   |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|-------------------|
| FSSAI No :                 |  |            |                   |                         |       |         |                   |
| RefBy                      | <b>JAISAINAGAR</b>   | Season:    | <b>24-25</b>      |                         |       |         |                   |
| Dispatched From:           | <b>BCHHATRAPATI</b>  | Lorry No:  | <b>MH18BZ6431</b> |                         |       |         |                   |
| To:                        |  | To:        | <b>INDORE</b>     |                         |       |         |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG                |  | 17011490   | 200.00            | 50                      | 400   | 3675.00 | 735000.00         |
| <b>Sale Rate:</b>          | <b>3675.00 + 0.00</b>  |            |                   | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b>              | <b>DIMCOLUR M/30</b>   |            |                   | <b>Taxable Amount:</b>  |       |         | <b>735000.00</b>  |
|                            |  |            |                   | <b>CGST:</b>            |       | 0.00    | 0.00              |
|                            |  |            |                   | <b>SGST:</b>            |       | 0.00    | 0.00              |
| <b>Eway Bill No:</b>       | <b>282084318860</b>  |            |                   | <b>IGST:</b>            | 5.00  |         | <b>36750.00</b>   |
| <b>EwayBill ValidDate:</b> | <b>30/11/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |       | 0.00    |                   |
| <b>EInvoice No:</b>        | af1a7cd3e065cef1bdfae4fb12e71a32c32e52a7f0bfc<br>a33295443ce89d69ac0 |            |                   | <b>Other Expense:</b>   |       | 0.00    |                   |
| <b>ACK:</b>                | <b>122529753972109</b>   |            |                   | <b>Round Off:</b>       |       | 0.00    |                   |
|                            |  |            |                   | <b>Total Amount:</b>    |       |         | <b>771,750.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | 0.000 | 0.00    |                   |
|                            |  |            |                   | <b>TCS Net Payable:</b> |       |         | <b>771750.00</b>  |

### Bank Details:

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

**Seven Lac Seventy One Thousand Seven Hundred Fifty 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