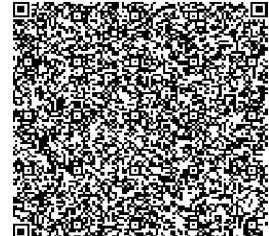




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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>SB2025-26-16319</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>DHARIYAWAD RAJASTHAN</b>
Buyer, <b>RAJESHKUMAR SHANTILAL DOSHI</b>		Consigned To, <b>RAJESHKUMAR SHANTILAL DOSHI</b>	
DHARIWAD DHARIWAD TAAKIJ GALI RAJASTHAN 313605		DHARIWAD DHARIWAD TAAKIJ GALI RAJASTHAN 313605	
City: <b>DHARIYAWAD</b>	State: <b>RAJASTHAN</b>	City: <b>DHARIYAWAD</b>	State: <b>RAJASTHAN</b>
GST: <b>08CGMPD0370C1ZT</b>		GST: <b>08CGMPD0370C1ZT</b>	
State Code: 8	Pan No: CGMPD0370C	State Code: 8	Pan No: CGMPD0370C
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	<b>PSHRIGONDA</b>	Driver No:					
FSSAI No :							
RefBy	<b>SHAHNARESHTRA</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>PSHRIGONDA</b>	Lorry No:	<b>RJ09GC4499</b>				
To:		To:	<b>DHARIYAWAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3714.25	557138.00
<b>Sale Rate:</b>	<b>3709.25 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>REPROCESS SS</b>			<b>Taxable Amount:</b>			<b>557138.00</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>232093979455</b>			<b>IGST:</b>	<b>5.00</b>	<b>27856.90</b>	
<b>EwayBill ValidDate:</b>	<b>14/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>9316567dcea6a7212c498c761b755ae2cd43bb541e</b>	<b>11df69ffa009f95c9cec80</b>		<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122530003708940</b>			<b>Round Off:</b>		<b>0.10</b>	
				<b>Total Amount:</b>		<b>584,995.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>584995.00</b>

### Bank Details:

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

Five Lac Eighty Four Thousand Nine Hundred Ninty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory