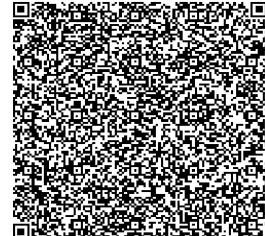




# NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	<b>SB2025-26-15797</b>	Transport Mode:	Road
Invoice Date:	<b>04/12/2025</b>	Date Of Supply:	<b>04/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>FATEPUR SHEKHAVATI RAJASTHAN</b>

Buyer, <b>GHANSHYAMDAS MURLIDHAR</b>  MAIN BVAZAR  City: <b>FATEPUR SHEKH.</b> State: <b>RAJASTHAN</b> GST: <b>08AAFFG1494B1ZN</b> State Code: 8 Pan No: AAFFG1494B FSSAI No : TAN No :	Consigned To, <b>GHANSHYAMDAS MURLIDHAR</b>  MAIN BVAZAR  City: <b>FATEPUR SHEKHAV</b> State: <b>RAJASTHAN</b> GST: <b>08AAFFG1494B1ZN</b> State Code: 8 Pan No: AAFFG1494B FSSAI No : TAN No :
--	--

Mill Name: <b>AAKLUJ</b>	Driver No:	<b>9024764144</b>
FSSAI No :		
RefBy <b>GHANSHYAMMUR</b>	Season: <b>25/26</b>	
Dispatched From: <b>AAKLUJ</b>	Lorry No: <b>NL01AG3020</b>	To: <b>FATEPUR SHEKHAVATI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3699.00	1553580.00
<b>Sale Rate:</b> <b>3692.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1553580.00</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>232090206624</b>				<b>IGST:</b>		<b>5.00</b>	<b>77679.00</b>
<b>EwayBill ValidDate:</b> <b>12/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>6451bb9d45ddc52aa3fbdde7f84a20e075cd9a60b77</b>				<b>Other Expense:</b>			<b>0.00</b>
		<b>76d3ff20da15db0f45a76</b>		<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529910227680</b>				<b>Total Amount:</b>			<b>1,631,259.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1631259.00</b>

### Bank Details:

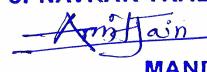
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Thirty One Thousand Two Hundred Fifty Nine 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