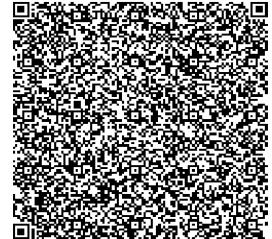




# NAVKAR TRADERS

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	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14337</b>		Transport Mode:	<b>Road</b>
Invoice Date:	<b>21/11/2025</b>	Do No:	15881	Date Of Supply: <b>21/11/2025</b>
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply: <b>NIVAI RAJASTHAN</b>

Buyer, <b>VIMAL TRADING COMPANY NIVAI</b> E 15 MANDI YARD	Consigned To, <b>VIMAL TRADING COMPANY NIVAI</b> E 15 MANDI YARD
City: <b>NIVAI</b> State: <b>RAJASTHAN</b>	City: <b>NIVAI</b> State: <b>RAJASTHAN</b>
GST: <b>08ACMPJ4085G1ZD</b>	GST: <b>08ACMPJ4085G1ZD</b>
State Code: 8 Pan No: ACMPJ4085G	State Code: 8 Pan No: ACMPJ4085G

FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD	Driver No:	9664141885
FSSAI No :		

RefBy VIMALTRADING	Lorry No: RJ09GE5732	Season: <b>25-26</b>
Dispatched From: AKEWAD		To: <b>NIVAI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3793.00	360335.00
<b>Sale Rate:</b> 3775.00 + 17.00				<b>Freight:</b>		0.00	
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>		360335.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> 242081121102				<b>IGST:</b>	5.00	18016.75	
<b>EwayBill ValidDate:</b> 28/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 0858b2446a8a8d69769cf5871ae615901147eae492 9edae7992fb219c853c382				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 12252968294428				<b>Round Off:</b>		0.25	
				<b>Total Amount:</b>		378,352.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		378352.00	

### Bank Details:

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

Three Lac Seventy Eight Thousand Three Hundred Fifty Two 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