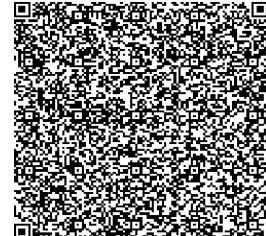




# NAVKAR TRADERS

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>SB2025-26-13520</b> | Transport Mode:  | <b>Road</b>                  |
| Invoice Date:   | <b>08/11/2025</b>      | Date Of Supply:  | <b>08/11/2025</b>            |
| State:  | <b>Maharashtra</b>     | Place Of Supply:   | <b>TIRUPATI ANDRAPRADESH</b> |
| Buyer,<br><b>BHASKARA STORES</b><br>1-1-14,BERI STREET,TIRUPATI |                        | Consigned To,<br><b>BHASKARA STORES</b><br>1-1-14,BERI STREET,TIRUPATI |                              |
| City:   | <b>TIRUPATI</b>        | State:   | <b>ANDRAPRADESH</b>          |
| GST:  | <b>37ACKPG6069P1ZU</b> | City:  | <b>TIRUPATI</b>              |
| State Code:   | 37                     | Pan No:  | ACKPG6069P                   |
| FSSAI No :  |                        | FSSAI No :   |                              |
| TAN No :  |                        | TAN No :   |                              |

| Mill Name:                 | <b>SKRISHNA</b>                                    | Driver No: |                   |                         |      |         |                     |
|----------------------------|--|------------|-------------------|-------------------------|------|---------|---------------------|
| FSSAI No :                 |  |            |                   |                         |      |         |                     |
| RefBy                      | <b>SHYAMENTGUNT</b>                                | Season:    | <b>24/25</b>      |                         |      |         |                     |
| Dispatched From:           | <b>SKRISHNA</b>                                    | Lorry No:  | <b>AP39WC8099</b> |                         |      |         |                     |
| To:                        |  | To:        | <b>TIRUPATI</b>   |                         |      |         |                     |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG                |  | 17011490   | 350.00            | 50                      | 700  | 3745.00 | 1310750.00          |
| <b>Sale Rate:</b>          | <b>3745.00 + 0.00</b>                              |            |                   | <b>Freight:</b>         |      |         | <b>0.00</b>         |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>                               |            |                   | <b>Taxable Amount:</b>  |      |         | <b>1310750.00</b>   |
|                            |  |            |                   | <b>CGST:</b>            |      | 0.00    | 0.00                |
|                            |  |            |                   | <b>SGST:</b>            |      | 0.00    | 0.00                |
| <b>Eway Bill No:</b>       | <b>202072735626</b>                                |            |                   | <b>IGST:</b>            |      | 5.00    | 65537.50            |
| <b>EwayBill ValidDate:</b> | <b>13/11/2025</b>                                  |            |                   | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>         |
| <b>EInvoice No:</b>        | <b>929d38f0c39fee89aa230dbd9c276d4c6bb8a2b81e2</b> |            |                   | <b>Other Expense:</b>   |      |         | <b>0.00</b>         |
|                            | <b>293243d3d3e1c3ec34e81</b>                       |            |                   | <b>Round Off:</b>       |      |         | <b>0.50</b>         |
| <b>ACK:</b>                | <b>122529497007550</b>                             |            |                   | <b>Total Amount:</b>    |      |         | <b>1,376,288.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           |      | 0.000   | 0.00                |
|                            |  |            |                   | <b>TCS Net Payable:</b> |      |         | <b>1376288.00</b>   |

### Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
**MANDATE**