



# 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>SB2025-26-14859</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>26/11/2025</b>   | Date Of Supply: <b>26/11/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>BIKANER RAJASTHAN</b>  |
| Buyer,<br><b>LAXMI NATH TRADERS</b><br>A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE<br>City: <b>BIKANER</b> State: <b>RAJASTHAN</b><br>GST: <b>08ABIPA0751F1Z5</b><br>State Code: 8 Pan No: ABIPA0751F<br>FSSAI No :<br>TAN No : JDHS22929E | Consigned To,<br><b>LAXMI NATH TRADERS</b><br>A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE<br>City: <b>BIKANER</b> State: <b>RAJASTHAN</b><br>GST: <b>08ABIPA0751F1Z5</b><br>State Code: 8 Pan No: ABIPA0751F<br>FSSAI No :<br>TAN No : JDHS22929E |

| Mill Name: ASADASHIV  | Driver No: 9521833421       |          |        |                         |      |            |           |
|---|-----------------------------|----------|--------|-------------------------|------|------------|-----------|
| FSSAI No :  |                             |          |        |                         |      |            |           |
| RefBy LAXMINATHTRADERS  | Season: <b>25-26</b>        |          |        |                         |      |            |           |
| Dispatched From: ASADASHIV  | Lorry No: <b>RJ07GF7765</b> |          |        |                         |      |            |           |
| To: <b>BIKANER</b>  |                             |          |        |                         |      |            |           |
| Particulars   | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate       | Value     |
| SUGAR 50 KG   |                             | 17011490 | 200.00 | 50                      | 400  | 3767.00    | 753400.00 |
| <b>Sale Rate:</b> <b>3760.00 + 7.00</b>   |                             |          |        | <b>Freight:</b>         |      | 0.00       |           |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>  |                             |          |        | <b>Taxable Amount:</b>  |      | 753400.00  |           |
|   |                             |          |        | <b>CGST:</b>            |      | 0.00       | 0.00      |
|   |                             |          |        | <b>SGST:</b>            |      | 0.00       | 0.00      |
| <b>Eway Bill No:</b> <b>292084732427</b>  |                             |          |        | <b>IGST:</b>            |      | 5.00       | 37670.00  |
| <b>EwayBill ValidDate:</b> 04/12/2025   |                             |          |        | <b>Rate Diff:/Qntl:</b> |      | 0.00       |           |
| <b>EInvoice No:</b> fc230f3945a822d60e7f951a02166f85c87b9d511504<br>0e2f91a8104fe5ebef9 |                             |          |        | <b>Other Expense:</b>   |      | 0.00       |           |
| <b>ACK:</b> 122529764717678   |                             |          |        | <b>Round Off:</b>       |      | 0.00       |           |
|   |                             |          |        | <b>Total Amount:</b>    |      | 791,070.00 |           |
|   |                             |          |        | <b>TCS %:</b>           |      | 0.000      | 0.00      |
|   |                             |          |        | <b>TCS Net Payable:</b> |      | 791070.00  |           |

### Bank Details:

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

Seven Lac Ninty One Thousand Seventy 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