



# 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>SB2025-26-16790</b>	Transport Mode:	Road											
Invoice Date:	<b>13/12/2025</b>	Do No:	18516	Date Of Supply:	<b>13/12/2025</b>									
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>NEEM KA THANA RAJASHTAN</b>									
Buyer, <b>JANKILAL GYARSILAL</b>		Consigned To, <b>JANKILAL GYARSILAL</b>												
KAIPIL MANDHI		KAIPIL MANDHI												
City:	<b>NEEM KA THANA</b>	State:	<b>RAJASHTAN</b>	City:	<b>NEEM KA THANA</b>	State:	<b>RAJASHTAN</b>							
GST:	<b>08AABFJ0260E1ZW</b>	GST:	<b>08AABFJ0260E1ZW</b>	State Code:	8	Pan No:	<b>AABFJ0260E</b>							
State Code:	Pan No:	AABFJ0260E	FSSAI No :	TAN No :										
Mill Name:	<b>PSHRIGONDA</b>	Driver No:	<b>6367333135</b>											
FSSAI No :														
RefBy	<b>JANKILALGYARSILAL</b>			Season: <b>25-26</b>										
Dispatched From:	<b>PSHRIGONDA</b>	Lorry No:	<b>RJ07GE6942</b>	To:	<b>NEEM KA THANA</b>									
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value							
SUGAR 50 KG		17011490	85.00	50	170	3677.00	312545.00							
<b>Sale Rate:</b>	<b>3670.00 + 7.00</b>			<b>Freight:</b>			0.00							
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			312545.00							
				<b>CGST:</b>		0.00	0.00							
				<b>SGST:</b>		0.00	0.00							
<b>Eway Bill No:</b>	<b>252096438818</b>			<b>IGST:</b>		5.00	15627.25							
<b>EwayBill ValidDate:</b>	<b>20/12/2025</b>			<b>Rate Diff:/Qntl:</b>			0.00							
<b>EInvoice No:</b>	<b>85d4565101b4afdb96bfb3bd4b4bccacf5dbcb6cdb3 6ac7218f2f3623801cac</b>			<b>Other Expense:</b>			0.00							
<b>ACK:</b>	<b>122530058625319</b>			<b>Round Off:</b>		-0.25								
				<b>Total Amount:</b>			<b>328,172.00</b>							
				<b>TCS %:</b>		0.000	0.00							
				<b>TCS Net Payable:</b>			328172.00							

### Bank Details:

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

Three Lac Twenty Eight Thousand One Hundred Seventy 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