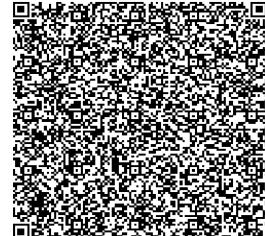




# NAVKAR TRADERS

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>SB2025-26-14360</b>		Transport Mode:	<b>Road</b>
Invoice Date:	<b>21/11/2025</b>	Do No:	15825	Date Of Supply: <b>21/11/2025</b>
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply: <b>SIRSA HARIYANA</b>

Buyer, <b>SABOO BROTHERS</b> KRUSHI MANDIBHADRA BAZAR City: <b>SIRSA</b> State: <b>HARIYANA</b> GST: <b>06AANFS5666H1ZP</b> State Code: 6 Pan No: AANFS5666H FSSAI No : TAN No :	Consigned To, <b>SABOO BROTHERS</b> KRUSHI MANDIBHADRA BAZAR City: <b>SIRSA</b> State: <b>HARIYANA</b> GST: <b>06AANFS5666H1ZP</b> State Code: 6 Pan No: AANFS5666H FSSAI No : TAN No :
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Mill Name: <b>AYEDESHUNIT2</b> FSSAI No :	Driver No: <b>8003234788</b>
RefBy <b>SABUBROTHERS</b> Dispatched From: <b>AYEDESHUNIT2</b>	Season: <b>25-26</b>
Lorry No: <b>RJ07GE0321</b>	To: <b>SIRSA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3740.00	1533400.00
<b>Sale Rate:</b> <b>3731.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			1533400.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>272081383178</b>				<b>IGST:</b>	5.00	76670.00	
<b>EwayBill ValidDate:</b> 30/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> eb79047eed528dff168711d9b2a7ba8f9a3f4e20487 c29ef96fe2236b15b3ca				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529689305099				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,610,070.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1610070.00	

### Bank Details:

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

Sixteen Lac Ten 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