



# 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>SB2025-26-13268</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>05/11/2025</b>	Date Of Supply: <b>05/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SIKAR RAJASTHAN</b>
Buyer, <b>MANISHANKAR KABRA AND COMPANY</b>	Consigned To, <b>MANISHANKAR KABRA AND COMPANY</b>
A-1 NEW MANDI	A-1 NEW MANDI
City: <b>SIKAR</b> State: <b>RAJASTHAN</b>	City: <b>SIKAR</b> State: <b>RAJASTHAN</b>
GST: <b>08AEOPK2387Q1ZK</b>	GST: <b>08AEOPK2387Q1ZK</b>
State Code: 8 Pan No: AEOPK2387Q	State Code: 8 Pan No: AEOPK2387Q
FSSAI No :	FSSAI No :
TAN No : JPRM02347C	TAN No : JPRM02347C

Mill Name: **NPRASAD** Driver No: **9983825540**

FSSAI No :

RefBy **MANISHANKAR** Season: **25/26**  
 Dispatched From: **NPRASAD** Lorry No: **RJ50GA5277** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3792.00	1554720.00
<b>Sale Rate:</b> <b>3785.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			1554720.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>242070516926</b>				<b>IGST:</b>	5.00	77736.00	
<b>EwayBill ValidDate:</b> 11/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 63981471c899591f943e3608c17f4268c258a0f84cf1 d68acbe2a159f0bb4fc4				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529441847465				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,632,456.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1632456.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

**Sixteen Lac Thirty Two Thousand Four Hundred Fifty Six 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