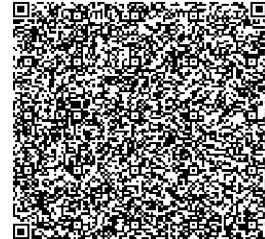




# NAVKAR TRADERS

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>SB2025-26-15865</b>  | Transport Mode:  | <b>Road</b>              |
| Invoice Date:  | <b>05/12/2025</b>       | Date Of Supply:  | <b>05/12/2025</b>        |
| State:   | <b>Maharashtra</b>      | Place Of Supply:                                       | <b>PUSHKAR RAJASTHAN</b> |
| Buyer,<br><b>SHRI RADHA KRISHAN TRADING CO.</b>      |                         | Consigned To,<br><b>SHRI RADHA KRISHAN TRADING CO.</b> |                          |
| VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR |                         | VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR   |                          |
| City: <b>PUSHKAR</b>                                 | State: <b>RAJASTHAN</b> | City: <b>PUSHKAR</b>                                   | State: <b>RAJASTHAN</b>  |
| GST: <b>08AEGFS9188D1ZJ</b>                          |                         | GST: <b>08AEGFS9188D1ZJ</b>                            |                          |
| State Code: 8  | Pan No: AEGFS9188D      | State Code: 8  | Pan No: AEGFS9188D       |
| FSSAI No :   |                         | FSSAI No :   |                          |
| TAN No :   | <b>JDHS23958E</b>       | TAN No :   | <b>JDHS23958E</b>        |

|                  |                  |            |                   |
|------------------|------------------|------------|-------------------|
| Mill Name:       | <b>AKARKAM</b>   | Driver No: | <b>9460965980</b> |
| FSSAI No :       |                  |            |                   |
| RefBy            | <b>JETHANAND</b> | Season:    | <b>25/26</b>      |
| Dispatched From: | <b>AKARKAM</b>   | Lorry No:  | <b>RJ19GE5111</b> |

| Particulars                | Brand Name   | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate              | Value            |
|----------------------------|--|----------|--------|-------------------------|-------|-------------------|------------------|
| SUGAR 50 KG                |  | 17011490 | 95.00  | 50                      | 190   | 3777.00           | 358815.00        |
| <b>Sale Rate:</b>          | <b>3770.00 + 7.00</b>  |          |        | <b>Freight:</b>         |       |                   | <b>0.00</b>      |
| <b>Grade:</b>              | <b>SUPER S/30 (S1)</b>   |          |        | <b>Taxable Amount:</b>  |       |                   | <b>358815.00</b> |
|                            |  |          |        | <b>CGST:</b>            |       | <b>0.00</b>       | <b>0.00</b>      |
|                            |  |          |        | <b>SGST:</b>            |       | <b>0.00</b>       | <b>0.00</b>      |
| <b>Eway Bill No:</b>       | <b>292090851592</b>  |          |        | <b>IGST:</b>            | 5.00  | 17940.75          |                  |
| <b>EwayBill ValidDate:</b> | <b>11/12/2025</b>  |          |        | <b>Rate Diff:/Qntl:</b> |       | <b>0.00</b>       |                  |
| <b>EInvoice No:</b>        | deeaafcc3a40f0cc9e416917149bdd9c39417cef1328<br>e71cd4c034433a8d0724 |          |        | <b>Other Expense:</b>   |       | <b>0.00</b>       |                  |
| <b>ACK:</b>                | <b>122529926531292</b>   |          |        | <b>Round Off:</b>       |       | <b>0.25</b>       |                  |
|                            |  |          |        | <b>Total Amount:</b>    |       | <b>376,756.00</b> |                  |
|                            |  |          |        | <b>TCS %:</b>           | 0.000 | <b>0.00</b>       |                  |
|                            |  |          |        | <b>TCS Net Payable:</b> |       | <b>376756.00</b>  |                  |

### Bank Details:

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

Three Lac Seventy Six Thousand Seven 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory