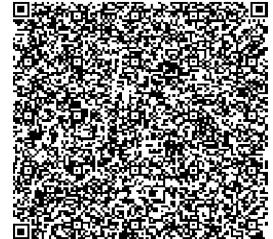




# NAVKAR TRADERS

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<br>Invoice No: SB2025-26-14828<br>Invoice Date: 26/11/2025<br>State: Maharashtra  | Our GST Number: 27AABHJ9303C1ZM<br>Transport Mode: Road<br>Date Of Supply: 26/11/2025<br>Place Of Supply: MAKRANA RAJASTHAN   |
| Buyer,<br><b>DINESH AND COMPANY</b><br><br>BORAWAR ROAD MAKRANA NEAR BALAJI COLONY<br>RAJASTHAN 341505<br><br>City: MAKRANA State: RAJASTHAN<br>GST: 08AAEHD3837Q1ZT<br><br>State Code: 8 Pan No: AAEHD3837Q<br><br>FSSAI No :<br>TAN No : | Consigned To,<br><b>DINESH AND COMPANY</b><br><br>BORAWAR ROAD MAKRANA NEAR BALAJI COLONY RAJASTHAN<br>341505<br><br>City: MAKRANA State: RAJASTHAN<br>GST: 08AAEHD3837Q1ZT<br><br>State Code: 8 Pan No: AAEHD3837Q<br><br>FSSAI No :<br>TAN No : |

|   |  |
|---|--|
| Mill Name: AKEWAD<br>FSSAI No :   | Driver No: 8003224050  |
| RefBy GORDHANLALLOHIYA<br>Dispatched From: AKEWAD   | Season: 25/26<br>To: MAKRANA   |
| Particulars   | Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value  |
| SUGAR 50 KG   | 17011490 410.00 50 820 3838.00 1573580.00  |
| <b>Sale Rate:</b> 3831.00 + 7.00<br><b>Grade:</b> M/30  | <b>Freight:</b> 0.00<br><b>Taxable Amount:</b> 1573580.00<br><b>CGST:</b> 0.00 0.00<br><b>SGST:</b> 0.00 0.00<br><b>IGST:</b> 5.00 78679.00<br><b>Rate Diff:/Qntl:</b> 0.00<br><b>Other Expense:</b> 0.00<br><b>Round Off:</b> 0.00<br><b>Total Amount:</b> 1,652,259.00<br><b>TCS %:</b> 0.000 0.00<br><b>TCS Net Payable:</b> 1652259.00 |
| <b>Eway Bill No:</b> 242084641243<br><b>EwayBill ValidDate:</b> 03/12/2025<br><br><b>EInvoice No:</b> 79294f53aea126383270a5513514449bf811412cc68<br>302fe1607261d6a2d6e75<br><b>ACK:</b> 122529762355368 |  |

### Bank Details:

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

Sixteen Lac Fifty Two Thousand Two Hundred Fifty Nine 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