



# 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>SB2025-26-14102</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>17/11/2025</b>	Date Of Supply:	<b>17/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BUNDI RAJASTHAN</b>				
Buyer, <b>RAJ KUMAR AND BROTHERS</b> D - 20,INDRA MARKET		Consigned To, <b>RAJ KUMAR AND BROTHERS</b> D - 20,INDRA MARKET					
City: <b>BUNDI</b>	State: <b>RAJASTHAN</b>	City: <b>BUNDI</b>	State: <b>RAJASTHAN</b>				
GST: <b>08BEBPG5759N1Z0</b>		GST: <b>08BEBPG5759N1Z0</b>					
State Code: 8	Pan No: BEBPG5759N	State Code: 8	Pan No: BEBPG5759N				
FSSAI No :		FSSAI No :					
TAN No : jdhh03525e		TAN No : jdhh03525e					
Mill Name: MRNBHIMAPATAS		Driver No:	9799434674				
FSSAI No :							
RefBy MPNAGAR		Season: <b>25/26</b>					
Dispatched From: MRNBHIMAPATAS	Lorry No: <b>RJ20GB5607</b>	To: <b>BUNDI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3785.00	586675.00
<b>Sale Rate:</b> <b>3780.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>586675.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>232078635080</b>				<b>IGST:</b>			<b>29333.75</b>
<b>EwayBill ValidDate:</b> 23/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 15750f570555fec820c7dca915b2d56e0ef9b065645 5ef5a3ac05a4462944ab6				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529628044674				<b>Round Off:</b>			<b>0.25</b>
				<b>Total Amount:</b>			<b>616,009.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>616009.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lac Sixteen Thousand 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