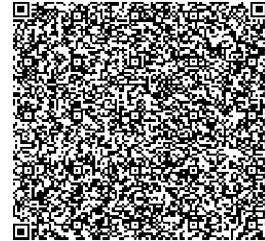




# NAVKAR TRADERS

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>SB2025-26-15325</b>                     | Transport Mode: <b>Road</b>                            |
| Invoice Date: <b>29/11/2025</b>                        | Date Of Supply: <b>29/11/2025</b>                      |
| State: <b>Maharashtra</b>                              | Place Of Supply: <b>SHIVPURI MADHYA PRADESH</b>        |
| Buyer,<br><b>RAMPRASAD PATIRAM</b>                     | Consigned To,<br><b>RAMPRASAD PATIRAM</b>              |
| MAIN ROAD WARD NO. 06 DINARA 414 MADHYA PRADESH 473551 | MAIN ROAD WARD NO. 06 DINARA 414 MADHYA PRADESH 473551 |
| City: <b>SHIVPURI</b> State: <b>MADHYA PRADESH</b>     | City: <b>SHIVPURI</b> State: <b>MADHYA PRADESH</b>     |
| GST: <b>23DATPS2136D1ZO</b>                            | GST: <b>23DATPS2136D1ZO</b>                            |
| State Code: 23 Pan No: DATPS2136D                      | State Code: 23 Pan No: DATPS2136D                      |
| FSSAI No :                                             | FSSAI No :                                             |
| TAN No :                                               | TAN No :                                               |

| Mill Name: AKAMLA                                                                        | Driver No:                  |          |        |                         |              |                     |                   |
|------------------------------------------------------------------------------------------|-----------------------------|----------|--------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No :                                                                               |                             |          |        |                         |              |                     |                   |
| RefBy <b>MANISNARESH</b>                                                                 | Season: <b>25-26</b>        |          |        |                         |              |                     |                   |
| Dispatched From: AKAMLA                                                                  | Lorry No: <b>MP09HH7491</b> |          |        |                         |              |                     |                   |
| To: <b>SHIVPURI</b>                                                                      |                             |          |        |                         |              |                     |                   |
| Particulars                                                                              | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags         | Rate                | Value             |
| SUGAR 50 KG                                                                              |                             | 17011490 | 300.00 | 50                      | 600          | 3745.00             | 1123500.00        |
| <b>Sale Rate:</b> <b>3745.00 + 0.00</b>                                                  |                             |          |        | <b>Freight:</b>         |              |                     | <b>0.00</b>       |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>                                                     |                             |          |        | <b>Taxable Amount:</b>  |              |                     | <b>1123500.00</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>222087107069</b>                                                 |                             |          |        | <b>IGST:</b>            | <b>5.00</b>  | <b>56175.00</b>     |                   |
| <b>EwayBill ValidDate:</b> 04/12/2025                                                    |                             |          |        | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>         |                   |
| <b>EInvoice No:</b> 9abb7aec64510785321e4871bfc64f3d797a0cbc8db<br>89b8aa516bf3f04ce3708 |                             |          |        | <b>Other Expense:</b>   |              | <b>0.00</b>         |                   |
| <b>ACK:</b> 122529824685927                                                              |                             |          |        | <b>Round Off:</b>       |              | <b>0.00</b>         |                   |
|                                                                                          |                             |          |        | <b>Total Amount:</b>    |              | <b>1,179,675.00</b> |                   |
|                                                                                          |                             |          |        | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>         |                   |
|                                                                                          |                             |          |        | <b>TCS Net Payable:</b> |              |                     | <b>1179675.00</b> |

### Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five 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