



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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-17047	Transport Mode: Road
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025
State: Maharashtra	Place Of Supply: MOTH UTTARPRADESH
Buyer, SHREE RADHEY RADHEY TRADERS AGGA BAZAR 01 GROUND FLOOR SAMTHAR City: MOTH State: UTTARPRADESH GST: 09AUEPM3930D1ZT State Code: 9 Pan No: AUEPM3930D FSSAI No : TAN No :	Consigned To, SHREE RADHEY RADHEY TRADERS AGGA BAZAR 01 GROUND FLOOR SAMTHAR City: MOTH State: UTTARPRADESH GST: 09AUEPM3930D1ZT State Code: 9 Pan No: AUEPM3930D FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25-26						
Dispatched From: AAKLUJ	Lorry No: RJ11GC9991 To: MOTH						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3667.00	550050.00
Sale Rate: 3667.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			550050.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282098009426				IGST:		5.00	27502.50
EwayBill ValidDate: 22/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 659b6c7daa48dc2879c99e957a026562340a3d4059				Other Expense:			0.00
		9d77c22d2066012901ba67		Round Off:			0.50
ACK: 122530090927916				Total Amount:			577,553.00
				TCS %:		0.000	0.00
				TCS Net Payable:			577553.00

Bank Details:

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

Five Lac Seventy Seven Thousand Five Hundred Fifty Three 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