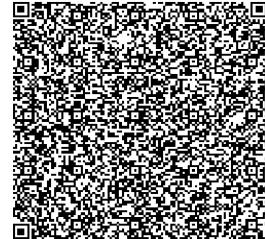




# NAVKAR TRADERS

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>SB2025-26-14486</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>22/11/2025</b>	Date Of Supply: <b>22/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>GANGAPUR RAJASTHAN</b>
Buyer, <b>PINTU KUMAR MOHIT KUMAR</b>	Consigned To, <b>PINTU KUMAR MOHIT KUMAR</b>
PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201	PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201
City: <b>GANGAPUR</b>	City: <b>GANGAPUR</b>
GST: <b>08ayrpg4758l1zn</b>	GST: <b>08ayrpg4758l1zn</b>
State Code: 8	State Code: 8
Pan No: AYRPG4758L	Pan No: AYRPG4758L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy SUGARSALES	Season: <b>25/26</b>						
Dispatched From: AKAMLA	Lorry No: <b>RJ09GB8289</b>						
To: <b>GANGAPUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4038.10	1009525.00
<b>Sale Rate:</b> <b>4240.00 F.O.R. with GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1009525.00</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>242082161826</b>				<b>IGST:</b>	<b>5.00</b>	<b>50476.25</b>	
<b>EwayBill ValidDate:</b> 29/11/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> ccdef993bc8027854a8f6b3fac63da6338da3450bc18				<b>Other Expense:</b>		<b>0.00</b>	
dbea07fd7f0f0064a8a6				<b>Round Off:</b>		<b>-0.25</b>	
<b>ACK:</b> 122529706797610				<b>Total Amount:</b>		<b>1,060,001.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>1060001.00</b>

### Bank Details:

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

Ten Lac Sixty Thousand One 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