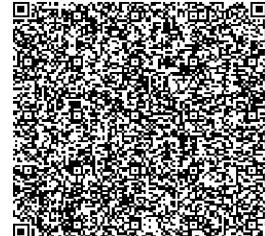




# NAVKAR TRADERS

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	<b>Insured</b>	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15532</b>		Transport Mode: <b>Road</b>
Invoice Date: <b>01/12/2025</b>	Do No: <b>17184</b>	Date Of Supply: <b>01/12/2025</b>
State: <b>Maharashtra</b>	State Code: <b>27</b>	Place Of Supply: <b>BHILWARA RAJASTHAN</b>
Buyer, <b>ANIL KUMAR MONAJ KUMAR</b> - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, <b>ANIL KUMAR MONAJ KUMAR</b> - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
City: <b>BHILWARA</b>	State: <b>RAJASTHAN</b>	City: <b>BHILWARA</b>
GST: <b>08ADQPS6554C1Z4</b>		GST: <b>08ADQPS6554C1Z4</b>
State Code: <b>8</b>	Pan No: <b>ADQPS6554C</b>	State Code: <b>8</b>
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: <b>PVENKATESH</b>	Driver No:						
FSSAI No :							
RefBy <b>ANILMANOJ</b>	Season: <b>24-25</b>						
Dispatched From: <b>PVENKATESH</b>	Lorry No: <b>RJ09GB3417</b>						
To: <b>BHILWARA</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3827.00	191350.00
<b>Sale Rate:</b> <b>3820.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>191350.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>242088348890</b>				<b>IGST:</b>			<b>9567.50</b>
<b>EwayBill ValidDate:</b> <b>06/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>fc760a3f1949476ca7f81eb537ac77ec88f21a20d361</b>				<b>Other Expense:</b>			<b>0.00</b>
		<b>310fe0a297e023ed6e4e</b>		<b>Round Off:</b>			<b>0.50</b>
<b>ACK:</b> <b>122529857529504</b>				<b>Total Amount:</b>			<b>200,918.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>200918.00</b>

### Bank Details:

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

Two Lac Nine Hundred Eighteen 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



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory