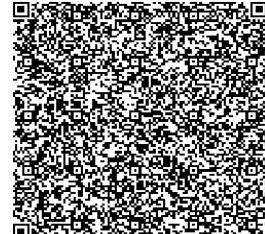




# NAVKAR TRADERS

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>SB2025-26-16623</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>12/12/2025</b>	Date Of Supply: <b>12/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JODHPUR RAJASTHAN</b>
Buyer, <b>JAY BHAVANI TRADING COMPANY</b>	Consigned To, <b>JAY BHAVANI TRADING COMPANY</b>
MANDOR MANDIMAIN BAZAR	MANDOR MANDIMAIN BAZAR
City: <b>JODHPUR</b>	City: <b>JODHPUR</b>
GST: <b>08ABJPL2427N1ZB</b>	State: <b>RAJASTHAN</b>
State Code: 8	Pan No: ABJPL2427N
FSSAI No :	
TAN No : JDHB04549G	TAN No : JDHB04549G

Mill Name: AMAHESHGAON Driver No: 8209946243

FSSAI No :

RefBy JAYBHAVANI Season: **25/26**

Dispatched From: AMAHESHGAON Lorry No: RJ19GG0078 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3715.00	278625.00
<b>Sale Rate:</b> <b>3708.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>278625.00</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>212095514766</b>				<b>IGST:</b>		<b>5.00</b>	<b>13931.25</b>
<b>EwayBill ValidDate:</b> 19/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 05e969b0aa9dbe4864b9cffbb4b6b6cdc42b04451a6				<b>Other Expense:</b>			<b>0.00</b>
023dd1f08748008fdc07a				<b>Round Off:</b>			<b>-0.25</b>
<b>ACK:</b> 122530038848541				<b>Total Amount:</b>			<b>292,556.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>292556.00</b>

### Bank Details:

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

Two Lac Ninty Two Thousand Five Hundred Fifty Six 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