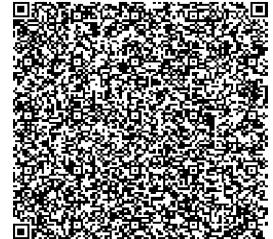




# NAVKAR TRADERS

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>SB2025-26-14608</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>24/11/2025</b>	Date Of Supply: <b>24/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NEEM KA THANA RAJASHTAN</b>
Buyer, <b>KANNYALAL HARINARAYAN</b>	Consigned To, <b>KANNYALAL HARINARAYAN</b>
KAPIL MANDI.DIS.SIKAR	KAPIL MANDI.DIS.SIKAR
City: <b>NEEM KA THANA</b> State: <b>RAJASHTAN</b>	City: <b>NEEM KA THANA</b> State: <b>RAJASHTAN</b>
GST: <b>08AHUPS6517R1Z2</b>	GST: <b>08AHUPS6517R1Z2</b>
State Code: Pan No: AHUPS6517R	State Code: 8 Pan No: AHUPS6517R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABWASHIUNIT5	Driver No: 8619309103						
FSSAI No :							
RefBy KANNHARI	Season: <b>25/26</b>						
Dispatched From: ABWASHIUNIT5	Lorry No: <b>RJ54GA2388</b> To: <b>NEEM KA THANA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3752.00	1219400.00
<b>Sale Rate:</b> <b>3745.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1219400.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>252083171207</b>				<b>IGST:</b>			<b>60970.00</b>
<b>EwayBill ValidDate:</b> 01/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> c6382247224418488fae7ae83b90d93faed26c9b054 2a38622a7b05982a62cbb				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529727746754				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,280,370.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1280370.00</b>

### Bank Details:

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

Twelve Lac Eighty Thousand Three Hundred Seventy 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

Authorised Signatory

For NAVKAR TRADERS

  
**MANDATE**