



# 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>SB2025-26-16332</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>10/12/2025</b>	Date Of Supply:	<b>10/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KHOPALI MAHARASHTRA</b>
Buyer, <b>DURGA AGENCIES</b>		Consigned To, <b>BAKEBEST FOODS PVT LTD</b>	
MAIN BAZAR		WADWAL VILLAGE,TALUKA - KHALAPURDIST:-RAIGAD	
City: ROHTAK	State: HARIYANA	City: KHOPALI	State: MAHARASHTRA
GST: 06AAUPK8650N1ZU		GST: 27AADCB9296P1ZR	
State Code: 6	Pan No: AAUPK8650N	State Code: 27	Pan No: AADCB9296P
FSSAI No :		FSSAI No :	
TAN No :	RTKM01912B	TAN No :	

Mill Name:	BCHHATRAPATI	Driver No:	8380858723				
FSSAI No :							
RefBy	SALEDURGA	Season:	<b>25/26</b>				
Dispatched From:	BCHHATRAPATI	Lorry No:	<b>MH42AF3201</b>				
To:		To:	<b>KHOPALI</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3790.00	947500.00
<b>Sale Rate:</b>	<b>3675.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>947500.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>242094036372</b>			<b>IGST:</b>			<b>47375.00</b>
<b>EwayBill ValidDate:</b>	<b>11/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	315bfc882e37d3243aa0a44f0da2e41ab0c91ecfda8 19a3804e433d621c52c2b			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	122530005096797			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>994,875.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>994875.00</b>

### Bank Details:

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

Nine Lac Ninty Four Thousand Eight Hundred Seventy Five 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