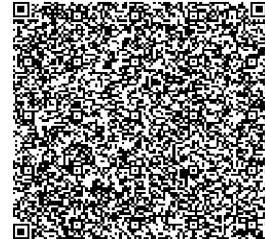




# NAVKAR TRADERS

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:	27AABHJ9303C1ZM								
Invoice No:	<b>SB2025-26-16771</b>	Transport Mode:	Road								
Invoice Date:	<b>13/12/2025</b>	Do No:	18585	Date Of Supply:	<b>13/12/2025</b>						
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>BEAWAR</b>	<b>RAJASTHAN</b>					
Buyer, <b>JAGDISHPRASAD MANNALAL</b>		Consigned To, <b>JAGDISHPRASAD MANNALAL</b>									
KRUSHI MANDIAGRESAN BAZAR		KRUSHI MANDIAGRESAN BAZAR									
City: <b>BEAWAR</b>	State: <b>RAJASTHAN</b>	City: <b>BEAWAR</b>	State: <b>RAJASTHAN</b>	GST: <b>08AABFJ7659K1ZU</b>	State Code: 8	Pan No: AABFJ7659K	GST: <b>08AABFJ7659K1ZU</b>				
State Code: 8	Pan No: AABFJ7659K	FSSAI No :	TAN No :	TAN No :	JPRJ06338D		FSSAI No :				
Mill Name: <b>AAMBALIKA</b>		Driver No:	9983082247								
FSSAI No :											
RefBy <b>JMBEWAR</b>							Season: <b>25-26</b>				
Dispatched From: <b>AAMBALIKA</b>		Lorry No: <b>RJ19GH6850</b>					To: <b>BEAWAR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00				
<b>Sale Rate:</b> <b>3760.00 + 7.00</b>				<b>Freight:</b>			0.00				
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			1544470.00				
				<b>CGST:</b>			0.00	0.00			
				<b>SGST:</b>			0.00	0.00			
<b>Eway Bill No:</b> <b>262096384499</b>				<b>IGST:</b>			5.00	77223.50			
<b>EwayBill ValidDate:</b> 19/12/2025				<b>Rate Diff:/Qntl:</b>			0.00				
<b>EInvoice No:</b> eddd9e44485a301456a7c2ebca73457bea1c5ebee9				<b>Other Expense:</b>			0.00				
1e5bc673394c5a7ff6167b				<b>Round Off:</b>			0.50				
<b>ACK:</b> 122530057498046				<b>Total Amount:</b>			1,621,694.00				
				<b>TCS %:</b>			0.000	0.00			
				<b>TCS Net Payable:</b>				1621694.00			

### Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninety Four 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