



# 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>SB2025-26-14060</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>17/11/2025</b>	Date Of Supply:	<b>17/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BILARA RAJASTHAN</b>				
Buyer, <b>DURGALAL RAJENDRAKUMAR</b> BINJWADIYA ROAD ,BILARA		Consigned To, <b>DURGALAL RAJENDRAKUMAR</b> BINJWADIYA ROAD ,BILARA					
City: <b>BILARA</b>	State: <b>RAJASTHAN</b>	City: <b>BILARA</b>	State: <b>RAJASTHAN</b>				
GST: <b>08ADZPK8744M1ZE</b>		GST: <b>08ADZPK8744M1ZE</b>					
State Code: 8	Pan No: ADZPK8744M	State Code: 8	Pan No: ADZPK8744M				
FSSAI No :		FSSAI No :					
TAN No :	<b>JDHR02688A</b>	TAN No :	<b>JDHR02688A</b>				
Mill Name: APANDHARPUR		Driver No:	<b>6350531590</b>				
FSSAI No :							
RefBy <b>DURGALALR</b>		Season: <b>25-26</b>					
Dispatched From: APANDHARPUR	Lorry No: <b>RJ19GG0617</b>	To: <b>BILARA</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
<b>Sale Rate:</b> <b>3750.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>375500.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>202078402162</b>				<b>IGST:</b>			<b>18775.00</b>
<b>EwayBill ValidDate:</b> 24/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> eb75f9232cdcce1fe4e3d4655357fb71f76197a93ca0efa29a7ba7bdcb050bc4				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529623006758				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>394,275.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>394275.00</b>

### Bank Details:

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

Three Lac Ninty Four Thousand Two 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