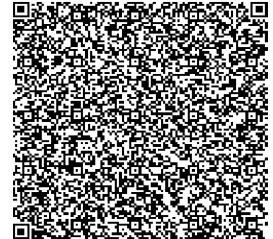




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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>SB2025-26-16312</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>JODHPUR RAJASTHAN</b>

Buyer, <b>SUNITA TRADING COMPANY</b>  KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: <b>JODHPUR</b> State: <b>RAJASTHAN</b> GST: <b>08ljfpk6404h1z0</b> State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :	Consigned To, <b>SUNITA TRADING COMPANY</b>  KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: <b>JODHPUR</b> State: <b>RAJASTHAN</b> GST: <b>08ljfpk6404h1z0</b> State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :
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Mill Name: <b>SAUTADE</b>	Driver No:	<b>7976529659</b>
FSSAI No :		
RefBy <b>NANDKISHOR</b>	Season: <b>25/26</b>	
Dispatched From: <b>SAUTADE</b>	Lorry No: <b>RJ19GK5289</b>	To: <b>JODHPUR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3652.00	547800.00
<b>Sale Rate:</b> <b>3645.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>547800.00</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>202093959049</b>				<b>IGST:</b>	<b>5.00</b>	<b>27390.00</b>	
<b>EwayBill ValidDate:</b> <b>17/12/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> <b>a97b4bf39102309be3176413f2928f02a1f9c9bed950</b>				<b>Other Expense:</b>		<b>0.00</b>	
		<b>43c1e7af93fee3138679</b>		<b>Round Off:</b>		<b>0.00</b>	
<b>ACK:</b> <b>122530003140207</b>				<b>Total Amount:</b>		<b>575,190.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>575190.00</b>

### Bank Details:

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

Five Lac Seventy Five Thousand One Hundred Ninty 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