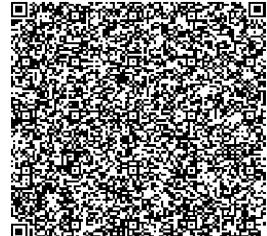




# NAVKAR TRADERS

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>SB2025-26-13801</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>12/11/2025</b>	Date Of Supply: <b>12/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NASIK MAHARASHTRA</b>
Buyer, <b>KHUSHAL RAJENDRA BAGMAR</b> NASIK MAIN ROAD City: <b>NASIK</b> State: <b>MAHARASHTRA</b> GST: <b>27AMHPB4409K1Z4</b> State Code: <b>27</b> Pan No: <b>AMHPB4409K</b> FSSAI No : TAN No : <b>NSKK04673E</b>	Consigned To, <b>KHUSHAL RAJENDRA BAGMAR</b> NASIK MAIN ROAD City: <b>NASIK</b> State: <b>MAHARASHTRA</b> GST: <b>27AMHPB4409K1Z4</b> State Code: <b>27</b> Pan No: <b>AMHPB4409K</b> FSSAI No : TAN No : <b>NSKK04673E</b>

Mill Name: <b>BSHARAYU</b>	Driver No:						
FSSAI No :							
RefBy <b>KHUSHALRAJE</b>	Season: <b>24-25</b>						
Dispatched From: <b>BSHARAYU</b>	Lorry No: <b>MH18AA9417</b> To: <b>NASIK</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3810.00	381000.00
<b>Sale Rate:</b> <b>3810.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>381000.00</b>
				<b>CGST:</b>		<b>2.50</b>	<b>9525.00</b>
				<b>SGST:</b>		<b>2.50</b>	<b>9525.00</b>
<b>Eway Bill No:</b> <b>252075540527</b>				<b>IGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>16/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>6ff396fae53e26c398f61d75b4fd82c493772082f20f0 af5ea3e6caddcb21a47</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529562513038</b>				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>400,050.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>400050.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Fifty 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**

**Amrit Jain**  
MANDATE