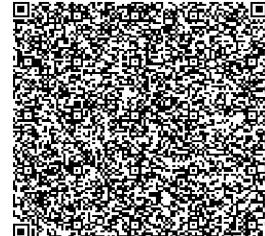




# NAVKAR TRADERS

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>SB2025-26-16156</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>08/12/2025</b>	Date Of Supply:	<b>08/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BUNDI RAJASTHAN</b>

Buyer, <b>KOTHARI SUGAR COMPANY</b> 3,KOTA ROAD,BUNDI City: <b>BUNDI</b> State: <b>RAJASTHAN</b> GST: <b>08AJQPK2631N1ZQ</b> State Code: 8 Pan No: AJQPK2631N FSSAI No : 12217018000117 TAN No :	Consigned To, <b>KOTHARI SUGAR COMPANY</b> 3,KOTA ROAD,BUNDI City: <b>BUNDI</b> State: <b>RAJASTHAN</b> GST: <b>08AJQPK2631N1ZQ</b> State Code: 8 Pan No: AJQPK2631N FSSAI No : 12217018000117 TAN No :
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Mill Name: PSHRIGONDA FSSAI No :	Driver No:
RefBy MPNAGAR Dispatched From: PSHRIGONDA	Season: <b>25-26</b>
	To: <b>BUNDI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3715.00	315775.00
<b>Sale Rate:</b> <b>3710.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>315775.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>202092770045</b>				<b>IGST:</b>		5.00	<b>15788.75</b>
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 472ae8242f2cf8fe740dd6935843758769276f1c58fe 76bacd1d8588692c0a3b				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529974187302				<b>Round Off:</b>		0.25	
				<b>Total Amount:</b>			<b>331,564.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>331564.00</b>

### Bank Details:

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

Three Lac Thirty One Thousand Five Hundred Sixty 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