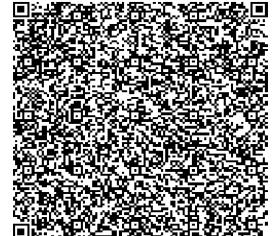




# NAVKAR TRADERS

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>SB2025-26-16199</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>BHAVNAGAR GUJRAT</b>    |
| Buyer,<br><b>GAUTAM TRADERS</b>             | Consigned To,<br><b>GAUTAM TRADERS</b>      |
| MAIN BAZAR BHAVNAGAR                        | MAIN BAZAR BHAVNAGAR                        |
| City: <b>BHAVNAGAR</b> State: <b>GUJRAT</b> | City: <b>BHAVNAGAR</b> State: <b>GUJRAT</b> |
| GST: <b>24AGBPS8812M1Z1</b>                 | GST: <b>24AGBPS8812M1Z1</b>                 |
| State Code: 24 Pan No: AGBPS8812M           | State Code: 24 Pan No: AGBPS8812M           |
| FSSAI No :                                  | FSSAI No :                                  |
| TAN No : AHMN00969D                         | TAN No : AHMN00969D                         |

| Mill Name: ABVIHAL                                                                       | Driver No:                  |          |        |                         |      |         |                   |
|------------------------------------------------------------------------------------------|-----------------------------|----------|--------|-------------------------|------|---------|-------------------|
| FSSAI No :                                                                               |                             |          |        |                         |      |         |                   |
| RefBy NAVJOTAGENCY                                                                       | Season: <b>25-26</b>        |          |        |                         |      |         |                   |
| Dispatched From: ABVIHAL                                                                 | Lorry No: <b>MH42AR7383</b> |          |        |                         |      |         |                   |
| To: <b>BHAVNAGAR</b>                                                                     |                             |          |        |                         |      |         |                   |
| Particulars                                                                              | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value             |
| SUGAR 50 KG                                                                              |                             | 17011490 | 40.00  | 50                      | 80   | 3640.00 | 145600.00         |
| <b>Sale Rate:</b> <b>3640.00 + 0.00</b>                                                  |                             |          |        | <b>Freight:</b>         |      |         | <b>0.00</b>       |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>                                                     |                             |          |        | <b>Taxable Amount:</b>  |      |         | <b>145600.00</b>  |
|                                                                                          |                             |          |        | <b>CGST:</b>            |      |         | <b>0.00</b>       |
|                                                                                          |                             |          |        | <b>SGST:</b>            |      |         | <b>0.00</b>       |
| <b>Eway Bill No:</b> <b>242092945731</b>                                                 |                             |          |        | <b>IGST:</b>            |      |         | <b>7280.00</b>    |
| <b>EwayBill ValidDate:</b> 13/12/2025                                                    |                             |          |        | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>       |
| <b>eInvoice No:</b> dbd9853397897967823b9f545a56a578db256ba5a0<br>e2bbdb914a98f1ed400dd1 |                             |          |        | <b>Other Expense:</b>   |      |         | <b>0.00</b>       |
| <b>ACK:</b> 122529978682559                                                              |                             |          |        | <b>Round Off:</b>       |      |         | <b>0.00</b>       |
|                                                                                          |                             |          |        | <b>Total Amount:</b>    |      |         | <b>152,880.00</b> |
|                                                                                          |                             |          |        | <b>TCS %:</b>           |      |         | <b>0.000</b>      |
|                                                                                          |                             |          |        | <b>TCS Net Payable:</b> |      |         | <b>152880.00</b>  |

### Bank Details:

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

One Lac Fifty Two Thousand Eight Hundred Eighty 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**