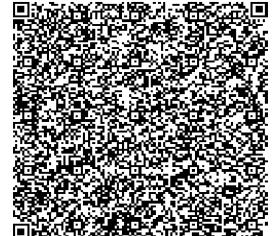




# NAVKAR TRADERS

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>SB2025-26-17119</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>16/12/2025</b>	Date Of Supply: <b>16/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>MALGODOWN ODISA</b>
Buyer, <b>MAA LAXMI BHANDAR</b>	Consigned To, <b>GAYATRIMATA BHANDAR</b>
CHUDANGA SAHI KHATA NO-298/79 MOUZA-PURI TOWN,UNIT NO/ PS- 18 MANIKARNIKA SAHI,PURI TOWN	HOLDING NO-256, WARD NO.24
City: <b>PURI</b>	City: <b>MALGODOWN</b>
GST: <b>21BBBPP8685B1ZR</b>	State: <b>ODISA</b>
State Code: 21 Pan No: BBBPP8685B	GST: <b>21AAWPB4069Q1Z6</b>
FSSAI No :	State Code: 21 Pan No: AAWPB4069Q
TAN No :	FSSAI No :
	TAN No : BBNK01193D

Mill Name: NJAIBHAVANI	Driver No:						
FSSAI No :							
RefBy <b>SHRENIK</b>	Season: <b>25-26</b>						
Dispatched From: NJAIBHAVANI	Lorry No: <b>MH21BH9459</b>						
To: <b>MALGODOWN</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3645.00	1275750.00
<b>Sale Rate:</b> <b>3645.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1275750.00</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>212098324203</b>				<b>IGST:</b>	<b>5.00</b>	<b>63787.50</b>	
<b>EwayBill ValidDate:</b> 23/12/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> a75c2cff07e81dd9476fa025816ea57dd3b0cf2a4c62 433bfb937826c74ef331				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122530098054951				<b>Round Off:</b>		<b>0.50</b>	
				<b>Total Amount:</b>		<b>1,339,538.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1339538.00</b>	

### Bank Details:

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

Thirteen Lac Thirty Nine Thousand Five Hundred Thirty Eight 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