



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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13677	Transport Mode:	Road				
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025				
State:	Maharashtra	Place Of Supply:	BUNDI RAJASTHAN				
Buyer, KOTHARI SUGAR COMPANY 3,KOTA ROAD,BUNDI		Consigned To, KOTHARI SUGAR COMPANY 3,KOTA ROAD,BUNDI					
City: BUNDI	State: RAJASTHAN	City: BUNDI	State: RAJASTHAN				
GST: 08AJQPK2631N1ZQ		GST: 08AJQPK2631N1ZQ					
State Code: 8	Pan No: AJQPK2631N	State Code: 8	Pan No: AJQPK2631N				
FSSAI No :	12217018000117	FSSAI No :	12217018000117				
TAN No :		TAN No :					
Mill Name: PSHRIGONDA		Driver No:	9350206564				
FSSAI No :							
RefBy MPNAGAR		Season: 24/25					
Dispatched From: PSHRIGONDA	Lorry No: RJ20GB2486	To: BUNDI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3785.00	264950.00
Sale Rate: 3780.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 RE PROCESS				Taxable Amount:			264950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232074354204				IGST:		5.00	13247.50
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ec4311ae2f168281ffd0d04af5fe28336962fc70ffcdc 23813a82088f4ae8ea				Other Expense:			0.00
ACK: 122529536482252				Round Off:			0.50
				Total Amount:			278,198.00
				TCS %:		0.000	0.00
				TCS Net Payable:			278198.00

Bank Details:

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

Two Lac Seventy Eight Thousand One Hundred Ninety 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