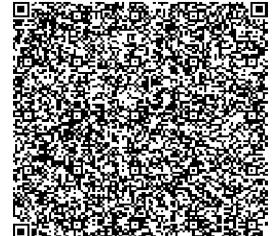




# NAVKAR TRADERS

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>SB2025-26-15105</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>28/11/2025</b>	Date Of Supply:	<b>28/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SIKAR RAJASTHAN</b>
Buyer, <b>MANISHANKAR KABRA AND COMPANY</b>		Consigned To, <b>MANISHANKAR KABRA AND COMPANY</b>	
A-1 NEW MANDI		A-1 NEW MANDI	
City: <b>SIKAR</b>	State: <b>RAJASTHAN</b>	City: <b>SIKAR</b>	State: <b>RAJASTHAN</b>
GST: <b>08AEOPK2387Q1ZK</b>		GST: <b>08AEOPK2387Q1ZK</b>	
State Code: 8	Pan No: AEOPK2387Q	State Code: 8	Pan No: AEOPK2387Q
FSSAI No :		FSSAI No :	
TAN No :	JPRM02347C	TAN No :	JPRM02347C

Mill Name: ASADASHIV Driver No: 7062992929

FSSAI No :

RefBy **MANISHANKAR** Season: **25-26**  
 Dispatched From: ASADASHIV Lorry No: **RJ07GF0707** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3755.00	1539550.00
<b>Sale Rate:</b> <b>3750.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1539550.00</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>252086036466</b>				<b>IGST:</b>		<b>5.00</b>	<b>76977.50</b>
<b>EwayBill ValidDate:</b> 05/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> e77fc2437e575897d197e420259bd9ebe6414ee421				<b>Other Expense:</b>			<b>0.00</b>
5f1b7570d61433abea5d53				<b>Round Off:</b>			<b>0.50</b>
<b>ACK:</b> 122529795763909				<b>Total Amount:</b>			<b>1,616,528.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1616528.00</b>

### Bank Details:

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

Sixteen Lac Sixteen Thousand Five Hundred Twenty 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