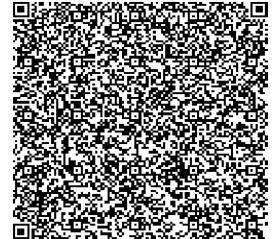




# NAVKAR TRADERS

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>SB2025-26-16471</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/12/2025</b>	Date Of Supply: <b>11/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>DAHOD GUJRAT</b>
Buyer, <b>PITRUKRUPA TRADING COMPANY</b> PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT City: <b>DAHOD</b> State: <b>GUJRAT</b> GST: <b>24AOAPA5108B1ZZ</b> State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E	Consigned To, <b>PITRUKRUPA TRADING COMPANY</b> PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT City: <b>DAHOD</b> State: <b>GUJRAT</b> GST: <b>24AOAPA5108B1ZZ</b> State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E

Mill Name: AMAHESHGAON	Driver No:						
FSSAI No :							
RefBy SUKUNSUGAR	Season: <b>25/26</b>						
Dispatched From: AMAHESHGAON	Lorry No: <b>MP09HJ7254</b>						
To: DAHOD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3645.00	1111725.00
<b>Sale Rate:</b> <b>3645.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		1111725.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> <b>232094816698</b>				<b>IGST:</b>	5.00	55586.25	
<b>EwayBill ValidDate:</b> 16/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 39e1840e33f399747a4e2204cabb9e2a418d96a48fb e1eed27e58496038bbdae				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530023435185				<b>Round Off:</b>		-0.25	
				<b>Total Amount:</b>		1,167,311.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1167311.00	

### Bank Details:

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

Eleven Lac Sixty Seven Thousand Three Hundred Eleven 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory