



# 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>SB2025-26-16099</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>07/12/2025</b>	Date Of Supply: <b>07/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>HISAR HARIYANA</b>
Buyer, <b>VIJAY KUMAR BHAWANI SHANKAR</b> SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR City: <b>HISAR</b> State: <b>HARIYANA</b> GST: <b>06ACQPA4140D1Z4</b> State Code: <b>6</b> Pan No: <b>ACQPA4140D</b> FSSAI No : TAN No : <b>RTKV01373B</b>	Consigned To, <b>VIJAY KUMAR BHAWANI SHANKAR</b> SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR City: <b>HISAR</b> State: <b>HARIYANA</b> GST: <b>06ACQPA4140D1Z4</b> State Code: <b>6</b> Pan No: <b>ACQPA4140D</b> FSSAI No : TAN No : <b>RTKV01373B</b>

Mill Name: <b>ASADASHIV</b>	Driver No:						
FSSAI No :							
RefBy <b>VIJAYBHAWANI</b>	Season: <b>25-26</b>						
Dispatched From: <b>ASADASHIV</b>	Lorry No: <b>RJ50GB6229</b> To: <b>HISAR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3700.00	1276500.00
<b>Sale Rate:</b> <b>3700.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1276500.00</b>
				<b>CGST:</b>			<b>0.00 0.00</b>
				<b>SGST:</b>			<b>0.00 0.00</b>
<b>Eway Bill No:</b> <b>292092214144</b>				<b>IGST:</b>			<b>63825.00</b>
<b>EwayBill ValidDate:</b> <b>16/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>73c0077ec9d9025ee34d471d74dd2eb2a743e4cf75</b>				<b>Other Expense:</b>			<b>0.00</b>
		<b>78214d00ef206303f57289</b>		<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529959166698</b>				<b>Total Amount:</b>			<b>1,340,325.00</b>
				<b>TCS %:</b>			<b>0.000 0.00</b>
				<b>TCS Net Payable:</b>			<b>1340325.00</b>

### Bank Details:

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

Thirteen Lac Fourty Thousand Three Hundred Twenty Five 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