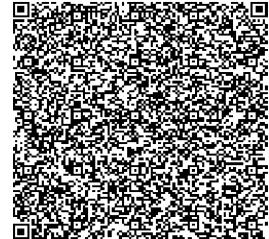




# NAVKAR TRADERS

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>SB2025-26-18207</b>   | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>24/12/2025</b>  | Date Of Supply: <b>24/12/2025</b>   |
| State: <b>Maharashtra</b>  | Place Of Supply: <b>MORENA</b> <b>MADHYA PRADESH</b>                                  |
| Buyer,<br><b>MAYA TRADING COMPANY</b><br>MAYA TRADING COMPANY BAIRIYAR CHOURAH | Consigned To,<br><b>MAYA TRADING COMPANY</b><br>MAYA TRADING COMPANY BAIRIYAR CHOURAH |
| City: <b>MORENA</b> State: <b>MADHYA PRADESH</b>                               | City: <b>MORENA</b> State: <b>MADHYA PRADESH</b>                                      |
| GST: <b>23AFZPG8439D1Z5</b>  | GST: <b>23AFZPG8439D1Z5</b>   |
| State Code: 23 Pan No: AFZPG8439D  | State Code: 23 Pan No: AFZPG8439D   |
| FSSAI No :   | FSSAI No :  |
| TAN No :   | TAN No :  |

| Mill Name: ANEERABHIMA   | Driver No:                                    |          |        |                         |      |         |                   |
|--|---|----------|--------|-------------------------|------|---------|-------------------|
| FSSAI No :   |   |          |        |                         |      |         |                   |
| RefBy HAZARILAL PAWAN  | Season: <b>25-26</b>                          |          |        |                         |      |         |                   |
| Dispatched From: ANEERABHIMA   | Lorry No: <b>RJ11GC6153</b> To: <b>MORENA</b> |          |        |                         |      |         |                   |
| Particulars  | Brand Name                                    | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value             |
| SUGAR 50 KG  |   | 17011490 | 200.00 | 50                      | 400  | 3590.00 | 718000.00         |
| <b>Sale Rate:</b> <b>3590.00 + 0.00</b>  |   |          |        | <b>Freight:</b>         |      |         | <b>0.00</b>       |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>   |   |          |        | <b>Taxable Amount:</b>  |      |         | <b>718000.00</b>  |
|  |   |          |        | <b>CGST:</b>            |      | 0.00    | 0.00              |
|  |   |          |        | <b>SGST:</b>            |      | 0.00    | 0.00              |
| <b>Eway Bill No:</b> <b>292103877386</b>   |   |          |        | <b>IGST:</b>            |      | 5.00    | 35900.00          |
| <b>EwayBill ValidDate:</b> 31/12/2025  |   |          |        | <b>Rate Diff:/Qntl:</b> |      |         | 0.00              |
| <b>EInvoice No:</b> 973b955e42409c502d6db20de499d7876c998f9a97<br>a624d0b8ccfb9b8d845d67 |   |          |        | <b>Other Expense:</b>   |      |         | 0.00              |
| <b>ACK:</b> 122530219802427  |   |          |        | <b>Round Off:</b>       |      |         | 0.00              |
|  |   |          |        | <b>Total Amount:</b>    |      |         | <b>753,900.00</b> |
|  |   |          |        | <b>TCS %:</b>           |      | 0.000   | 0.00              |
|  |   |          |        | <b>TCS Net Payable:</b> |      |         | 753900.00         |

### Bank Details:

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

Seven Lac Fifty Three Thousand Nine Hundred 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