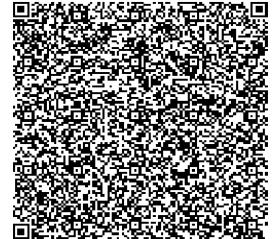




# NAVKAR TRADERS

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>SB2025-26-14528</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>23/11/2025</b>	Date Of Supply:	<b>23/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>GANGAPUR RAJASTHAN</b>
Buyer, <b>PINTU KUMAR MOHIT KUMAR</b>		Consigned To, <b>PINTU KUMAR MOHIT KUMAR</b>	
PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201		PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201	
City:	<b>GANGAPUR</b>	City:	<b>GANGAPUR</b>
GST:	<b>08ayrpg4758l1zn</b>	GST:	<b>08ayrpg4758l1zn</b>
State Code:	8	Pan No:	AYRPG4758L
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	<b>AKAMLA</b>	Driver No:	
FSSAI No :			
RefBy	<b>SUGARSALES</b>	Season:	<b>25/26</b>

Dispatched From:	<b>AKAMLA</b>	Lorry No:	<b>RJ09GB8289</b>	To:	<b>GANGAPUR</b>
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3790.48	625429.00
<b>Sale Rate:</b>	<b>4275.00 F.O.R. with GST</b>			<b>Freight:</b>			0.00
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			625429.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>202082356855</b>			<b>IGST:</b>	5.00	31271.45	
<b>EwayBill ValidDate:</b>	<b>30/11/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	71fdd9dd045c3f4c835b1bc6eeda17796f2e9e08f3d 95bf086e54efc929b125			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529710913783</b>			<b>Round Off:</b>		-0.45	
				<b>Total Amount:</b>		<b>656,700.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		656700.00	

### Bank Details:

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

**Six Lac Fifty Six Thousand Seven 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