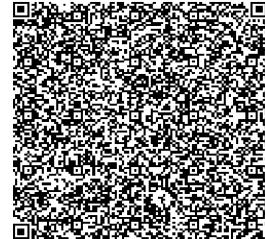




# NAVKAR TRADERS

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>SB2025-26-16464</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>NIMBAHERA RAJASTHAN</b>
Buyer, <b>NANDI RAM BHAGWAN DAS</b> GURU NANK OIL MIIL COMPOUND,NIMBAHERA City: <b>NIMBAHERA</b> State: <b>RAJASTHAN</b> GST: <b>08AHWPK4983B1ZV</b> State Code: 8 Pan No: AHWPK4983B FSSAI No : TAN No :	Consigned To, <b>NANDI RAM BHAGWAN DAS</b> GURU NANK OIL MIIL COMPOUND,NIMBAHERA City: <b>NIMBAHERA</b> State: <b>RAJASTHAN</b> GST: <b>08AHWPK4983B1ZV</b> State Code: 8 Pan No: AHWPK4983B FSSAI No : TAN No :

Mill Name: AMAHESHGHAON	Driver No:						
FSSAI No :							
RefBy <b>RAMANTRADINGPUNE</b>	Season: <b>25/26</b>						
Dispatched From: <b>AMAHESHGHAON</b>	Lorry No: <b>MP09HH1399</b> To: <b>NIMBAHERA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3710.00	1038800.00
<b>Sale Rate:</b> <b>3710.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>		1038800.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>232094779362</b>				<b>IGST:</b>		5.00	51940.00
<b>EwayBill ValidDate:</b> 16/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> de6f97ef6281064ee4b324302d2a0078c8c85f5f9f43 5685eab7c5d66061f259				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530022550788				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,090,740.00	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		1090740.00	

### Bank Details:

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

Ten Lac Ninty Thousand Seven Hundred Fourty 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