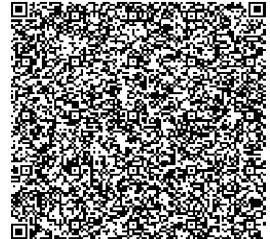




# NAVKAR TRADERS

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>SB2025-26-16352</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>10/12/2025</b>	Date Of Supply:	<b>10/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>				
Buyer, <b>MAHESH TRADING COMPANY</b> SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD City: BHILWARA State: RAJASTHAN GST: 08ABO FM6557H1Z0 State Code: 8 Pan No: ABOFM6557H FSSAI No : TAN No : JDHM16510E		Consigned To, <b>MAHESH TRADING COMPANY</b> SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD City: BHILWARA State: RAJASTHAN GST: 08ABO FM6557H1Z0 State Code: 8 Pan No: ABOFM6557H FSSAI No : TAN No : JDHM16510E					
Mill Name:	<b>SAUTADE</b>	Driver No:	<b>7424804176</b>				
FSSAI No :							
RefBy	<b>SAWALIYATRADERS</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>SAUTADE</b>	Lorry No:	<b>RJ09GE9737</b>				
To:			<b>BHILWARA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3620.00	470600.00
<b>Sale Rate:</b>	<b>3615.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>470600.00</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>292094088943</b>			<b>IGST:</b>			<b>23530.00</b>
<b>EwayBill ValidDate:</b>	<b>16/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>37d764ca444e1c65b08109d284c9fb2a4af8be84a25 60bab3e94cf9485de3bac</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122530006357172</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>494,130.00</b>
				<b>TCS %:</b>			<b>0.000 0.00</b>
				<b>TCS Net Payable:</b>			<b>494130.00</b>

### Bank Details:

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

**Four Lac Ninty Four Thousand One Hundred Thirty 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