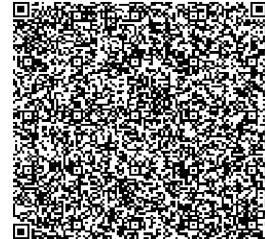




# NAVKAR TRADERS

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>SB2025-26-13827</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>13/11/2025</b>	Date Of Supply:	<b>13/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>INDAPUR MAHARASHTRA</b>

Buyer, <b>NEW BALAJI TRADERS</b> GALA NO 1 VYANKTESH APARTMENT City: INDAPUR State: MAHARASHTRA GST: 27DGTPK3715A1ZF State Code: 27 Pan No: DGTPK3715A FSSAI No : TAN No :	Consigned To, <b>NEW BALAJI TRADERS</b> GALA NO 1 VYANKTESH APARTMENT City: INDAPUR State: MAHARASHTRA GST: 27DGTPK3715A1ZF State Code: 27 Pan No: DGTPK3715A FSSAI No : TAN No :
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Mill Name: AAKLUJ FSSAI No :	Driver No:
RefBy RAMANHIRA Dispatched From: AAKLUJ	Season: <b>24/25</b> Lorry No: <b>MH12KP0854</b>
	To: <b>INDAPUR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3740.00	18700.00
<b>Sale Rate:</b> 3740.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>			18700.00
				<b>CGST:</b>		2.50	467.50
				<b>SGST:</b>		2.50	467.50
<b>Eway Bill No:</b> 262075881391				<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 14/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	0.00
<b>EInvoice No:</b> 8b9bd1605ad04ae9374445934ad3f5d0755febe3c7d cc2a98503b012842fc5bd				<b>Other Expense:</b>		0.00	0.00
<b>ACK:</b> 122529570564037				<b>Round Off:</b>		0.00	0.00
				<b>Total Amount:</b>		<b>19,635.00</b>	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			19635.00

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ninteen Thousand Six Hundred Thirty 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