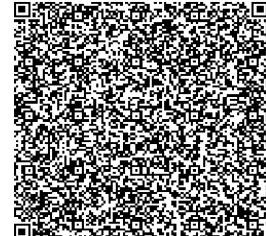




# NAVKAR TRADERS

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>SB2025-26-16382</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>UDAIPUR RAJASTHAN</b>

Buyer, <b>MAHAVEER TRADING COMPANY</b> F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Consigned To, <b>MAHAVEER TRADING COMPANY</b> F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :
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Mill Name: BSAKHARWADI FSSAI No :	Driver No:
RefBy TALETIYABROTHER Dispatched From: BSAKHARWADI	Season: 24-25
	To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3817.00	419870.00
<b>Sale Rate:</b> 3810.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> REFINE SUPER S/30 (S1)				<b>Taxable Amount:</b>			419870.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 252094192226				<b>IGST:</b>		5.00	20993.50
<b>EwayBill ValidDate:</b> 16/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> a717a54e5f11ea3e93cc1c3cce3f09e023a94a7c5a6 dfc61e35e6f550e0bb417				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530009128100				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			440,864.00
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			440864.00

### Bank Details:

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

Four Lac Fourty Thousand Eight Hundred Sixty Four 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