



# 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>SB2025-26-18222</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>24/12/2025</b>	Date Of Supply: <b>24/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>DEGANA RAJASTHAN</b>
Buyer, <b>BHAVARLAL NARENDRAKUMAR</b> A-6 KRUSHI MANDI YARDSADAR BAZAR City: <b>DEGANA</b> State: <b>RAJASTHAN</b> GST: <b>08AIFPB9050Q1ZV</b> State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : JDHR10089C	Consigned To, <b>BHAVARLAL NARENDRAKUMAR</b> A-6 KRUSHI MANDI YARDSADAR BAZAR City: <b>DEGANA</b> State: <b>RAJASTHAN</b> GST: <b>08AIFPB9050Q1ZV</b> State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : JDHR10089C

Mill Name: ANEERABHIMA	Driver No: 9602410025
FSSAI No :	
RefBy BHANWARDEGANA	Season: <b>25/26</b>
Dispatched From: ANEERABHIMA	Lorry No: <b>RJ50GA1937</b> To: <b>DEGANA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3625.00	942500.00
<b>Sale Rate:</b> <b>3618.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			942500.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>202103906188</b>				<b>IGST:</b>		5.00	47125.00
<b>EwayBill ValidDate:</b> 30/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 00c4c599cf8fe85463133a28e261adb59fc0e58e454 029f9cf380b4f2b15acde				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530220553059				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>989,625.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			989625.00

### Bank Details:

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

Nine Lac Eighty Nine Thousand Six Hundred Twenty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory