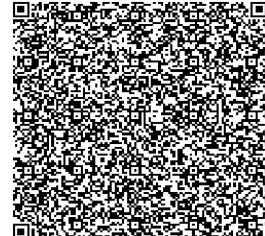




# NAVKAR TRADERS

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>SB2025-26-16305</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>CHENNAI TAMIL NADU</b>
Buyer, <b>S D AND COMPANY</b> 2ND MAIN ROAD, NO.39 NEW THARANGUPET		Consigned To, <b>TAMIL NADU CIVIL SUPPLIES CORPORATION</b> ANNANAGAR 2 CHENNAI NORTH TAMIL NADU	
City: <b>BANGALORE</b>	State: <b>KARNATAKA</b>	City: <b>CHENNAI</b>	State: <b>TAMIL NADU</b>
GST: <b>29aacfs9398h1zf</b>		GST: <b>33AABCT0551H1ZR</b>	
State Code: 29	Pan No: AACFS9398H	State Code: 33	Pan No: AABCT0551H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AJAIHIND	Driver No:					
FSSAI No :							
RefBy	<b>GNAGROFOODS</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>AJAIHIND</b>	Lorry No:	<b>KA567179</b>				
To:		To:	<b>CHENNAI</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3625.00	1631250.00
<b>Sale Rate:</b>	<b>3625.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1631250.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>222093892852</b>			<b>IGST:</b>		<b>5.00</b>	<b>81562.50</b>
<b>EwayBill ValidDate:</b>	<b>15/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>3c5ec74d6af8ac916844792eb6cab28c98b09bffeb71</b>	<b>b5d5c5653030e75d992d</b>		<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122530001116446</b>			<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>1,712,813.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1712813.00</b>

### Bank Details:

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

Seventeen Lac Twelve Thousand Eight Hundred Thirteen 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