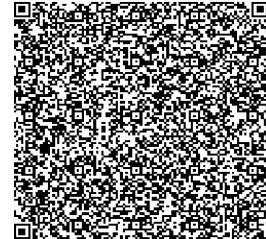




# NAVKAR TRADERS

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>SB2025-26-14303</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>20/11/2025</b>	Date Of Supply:	<b>20/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AURANGABAD MAHARASHTRA</b>
Buyer, <b>SHRI SAINATH TRADERS</b>		Consigned To, <b>SHRI SAINATH TRADERS</b>	
MAIN BAZAR		MAIN BAZAR	
City: <b>AURANGABAD</b>	State: <b>MAHARASHTRA</b>	City: <b>AURANGABAD</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AAKFS9607H1ZR</b>		GST: <b>27AAKFS9607H1ZR</b>	
State Code: 27	Pan No: AAKFS9607H	State Code: 27	Pan No: AAKFS9607H
FSSAI No :		FSSAI No :	
TAN No : NSKS05823G		TAN No : NSKS05823G	

Mill Name: <b>NPRASAD</b>	Driver No:						
FSSAI No :							
RefBy <b>SHRENIK</b>	Season: <b>25-26</b>						
Dispatched From: <b>NPRASAD</b>	Lorry No: <b>RJ17GB1325</b>						
To: <b>AURANGABAD</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
<b>Sale Rate:</b> <b>3770.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		1319500.00	
				<b>CGST:</b>	2.50	32987.50	
				<b>SGST:</b>	2.50	32987.50	
<b>Eway Bill No:</b> <b>222080735461</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 21/11/2025				<b>Rate Diff:/Qntl:</b>	0.00	0.00	
<b>EInvoice No:</b> e3c5265aeac6e36ef12272827530bed41163fd100d5b0b8e6e758c6f32bad695				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529674898452				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,385,475.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1385475.00	

### Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy 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