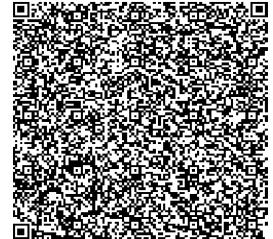




# NAVKAR TRADERS

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>SB2025-26-15341</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>29/11/2025</b>	Date Of Supply: <b>29/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NIMBAHERA RAJASTHAN</b>
Buyer, <b>CHANDMAL SURENDERA KUMAR MARU</b> RAJENDRA CHOWK RAJENDRA CHOWK City: <b>NIMBAHERA</b> State: <b>RAJASTHAN</b> GST: <b>08AAXPM4663Q1ZI</b> State Code: 8 Pan No: AAXPM4663Q FSSAI No : TAN No :	Consigned To, <b>CHANDMAL SURENDERA KUMAR MARU</b> RAJENDRA CHOWK RAJENDRA CHOWK City: <b>NIMBAHERA</b> State: <b>RAJASTHAN</b> GST: <b>08AAXPM4663Q1ZI</b> State Code: 8 Pan No: AAXPM4663Q FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: <b>24-25</b>						
Dispatched From: PMASKOBA	Lorry No: <b>RJ09GE1697</b>						
To: <b>NIMBAHERA</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3800.00	817000.00
<b>Sale Rate:</b> <b>3800.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>817000.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>282087140033</b>				<b>IGST:</b>			<b>40850.00</b>
<b>EwayBill ValidDate:</b> 04/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 30d71064061c315231065d075d1abd2213c5228ed5 c8b016edb5f6ede504670c				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529825568469				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>857,850.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>857850.00</b>

### Bank Details:

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

Eight Lac Fifty Seven Thousand Eight Hundred Fifty 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