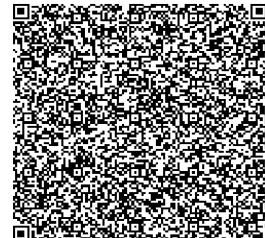




# NAVKAR TRADERS

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>SB2025-26-13079</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>02/11/2025</b>	Date Of Supply:	<b>02/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>FATEPUR SHEKHAVATI RAJASTHAN</b>

Buyer, <b>GHANSHYAMDAS MURLIDHAR</b>	Consigned To, <b>GHANSHYAMDAS MURLIDHAR</b>
MAIN BVAZAR	MAIN BVAZAR
City: <b>FATEPUR SHEKH</b> State: <b>RAJASTHAN</b>	City: <b>FATEPUR SHEKHAV</b> State: <b>RAJASTHAN</b>
GST: <b>08AAFFG1494B1ZN</b>	GST: <b>08AAFFG1494B1ZN</b>
State Code: 8 Pan No: AAFFG1494B	State Code: 8 Pan No: AAFFG1494B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA	Driver No: 7790958325
FSSAI No :	
RefBy GHANSHYAMMUR	Season: <b>24-25</b>
Dispatched From: AAMBALIKA	Lorry No: RJ21GD2229 To: <b>FATEPUR SHEKHAVATI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3837.00	1592355.00
<b>Sale Rate:</b> <b>3830.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1592355.00</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>272068704826</b>				<b>IGST:</b>		<b>5.00</b>	<b>79617.75</b>
<b>EwayBill ValidDate:</b> 10/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 3a408ca9461fedb0e724ada31f1476f55f0313d95b7c 992e376f2fe8ebfb196e				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529388398897				<b>Round Off:</b>			<b>0.25</b>
				<b>Total Amount:</b>			<b>1,671,973.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1671973.00</b>

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Seventy One Thousand Nine Hundred Seventy Three 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