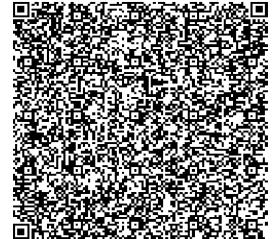




# NAVKAR TRADERS

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 Invoice No: SB2025-26-15077 Invoice Date: 28/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 28/11/2025 Place Of Supply: GHARSANA RAJASTHAN
Buyer, <b>MADAN LAL SUSHIL KUMAR</b>  GHARSANA MAIN ROAD GHARSANA 24-ASC RAJASTHAN WARD NO 3 335711  City: GHARSANA State: RAJASTHAN GST: 08AYNPG0169M1Z0  State Code: 8 Pan No: AYNPG0169M  FSSAI No : TAN No :	Consigned To, <b>MADAN LAL SUSHIL KUMAR</b>  GHARSANA MAIN ROAD GHARSANA 24-ASC RAJASTHAN WARD NO 3 335711  City: GHARSANA State: RAJASTHAN GST: 08AYNPG0169M1Z0  State Code: 8 Pan No: AYNPG0169M  FSSAI No : TAN No :

Mill Name: SMULA FSSAI No :	Driver No: 9413143875
RefBy MADANLALASHOK Dispatched From: SMULA	Season: 25-26 To: GHARSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3817.00	190850.00
<b>Sale Rate:</b> 3810.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> M/30				<b>Taxable Amount:</b>			190850.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 242085867273				<b>IGST:</b>	5.00	9542.50	
<b>EwayBill ValidDate:</b> 06/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 40f41a8813d289d1b9e80d2235861f1d20fed811bda a8319fe6dcfdf0adff8b8				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529790973413				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		200,393.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		200393.00	

### Bank Details:

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

Two Lac Three Hundred Ninety 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