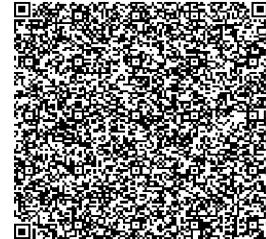




# NAVKAR TRADERS

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: SB2025-26-14035 Invoice Date: 16/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 16/11/2025 Place Of Supply: DIDWANA RAJASTHAN
Buyer, <b>SHRI SHYAM TRADING COMPANY</b>  AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303  City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :	Consigned To, <b>SHRI SHYAM TRADING COMPANY</b>  AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303  City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :

Mill Name: APANDHARPUR FSSAI No :	Driver No: 7742696102						
RefBy AGARSANTR Dispatched From: APANDHARPUR	Season: 25-26 To: DIDWANA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3772.00	603520.00
<b>Sale Rate:</b> 3755.00 + 17.00 <b>Grade:</b> SUPER S/30 (S1)				<b>Freight:</b>			0.00
				<b>Taxable Amount:</b>			603520.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 232077899096 <b>EwayBill ValidDate:</b> 23/11/2025				<b>IGST:</b>	5.00		30176.00
<b>EInvoice No:</b> f38396e97cbf60e8517d721ff2523e283f2fc3ed3e9c7 a460198e47817257135				<b>Rate Diff:/Qntl:</b>		0.00	
<b>ACK:</b> 122529611659858				<b>Other Expense:</b>		0.00	
				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>			633,696.00
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>			633696.00

### Bank Details:

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

**Six Lac Thirty Three Thousand Six Hundred Ninety Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory