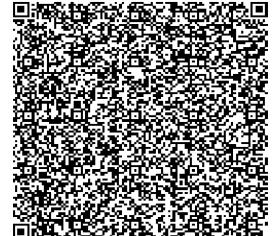




# NAVKAR TRADERS

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>SB2025-26-15174</b>  | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>28/11/2025</b>   | Date Of Supply: <b>28/11/2025</b>   |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>JHAKNAVDA MADHYA PRADESH</b>                              |
| Buyer,<br><b>PRADEEP KUMAR BAPULAL PALRECHA</b>                               | Consigned To,<br><b>PRADEEP KUMAR BAPULAL PALRECHA</b>                        |
| PRADEEP KUMAR BAPULAL 01, SADAR BAZAR<br>JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD. | PRADEEP KUMAR BAPULAL 01, SADAR BAZAR<br>JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD. |
| City: <b>JHAKNAVDA</b>  | City: <b>JHAKNAVDA</b>  |
| GST: <b>23AKZPP4890L1Z5</b>   | GST: <b>23AKZPP4890L1Z5</b>   |
| State Code: 23  | State Code: 23  |
| Pan No: AKZPP4890L  | Pan No: AKZPP4890L  |
| FSSAI No :  | FSSAI No :  |
| TAN No :  | TAN No :  |

| Mill Name: <b>PMASKOBA</b>  | Driver No:                  |          |        |                         |      |         |                  |
|---|-----------------------------|----------|--------|-------------------------|------|---------|------------------|
| FSSAI No :  |                             |          |        |                         |      |         |                  |
| RefBy <b>ARIHANTTRADERS</b>   | Season: <b>24-25</b>        |          |        |                         |      |         |                  |
| Dispatched From: <b>PMASKOBA</b>  | Lorry No: <b>MH18BH4350</b> |          |        |                         |      |         |                  |
| To: <b>JHAKNAVDA</b>  |                             |          |        |                         |      |         |                  |
| Particulars   | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value            |
| SUGAR 50 KG   |                             | 17011490 | 10.00  | 50                      | 20   | 3810.00 | 38100.00         |
| <b>Sale Rate:</b> <b>3810.00 + 0.00</b>   |                             |          |        | <b>Freight:</b>         |      |         | <b>0.00</b>      |
| <b>Grade:</b> <b>M/30</b>   |                             |          |        | <b>Taxable Amount:</b>  |      |         | <b>38100.00</b>  |
|   |                             |          |        | <b>CGST:</b>            |      |         | <b>0.00</b>      |
|   |                             |          |        | <b>SGST:</b>            |      |         | <b>0.00</b>      |
| <b>Eway Bill No:</b> <b>212086260513</b>  |                             |          |        | <b>IGST:</b>            |      |         | <b>1905.00</b>   |
| <b>EwayBill ValidDate:</b> 02/12/2025   |                             |          |        | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>      |
| <b>EInvoice No:</b> 2f0abc2104279d5887882fb9bc5e735e9d36c965faf<br>32a811c37c7a72fc1aac |                             |          |        | <b>Other Expense:</b>   |      |         | <b>0.00</b>      |
| <b>ACK:</b> 122529802212738   |                             |          |        | <b>Round Off:</b>       |      |         | <b>0.00</b>      |
|   |                             |          |        | <b>Total Amount:</b>    |      |         | <b>40,005.00</b> |
|   |                             |          |        | <b>TCS %:</b>           |      |         | <b>0.00</b>      |
|   |                             |          |        | <b>TCS Net Payable:</b> |      |         | <b>40005.00</b>  |

### Bank Details:

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

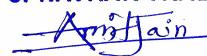
Fourty Thousand Five Only.

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