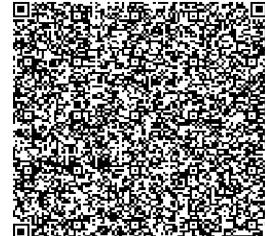




# NAVKAR TRADERS

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>SB2025-26-15927</b>                             | Transport Mode:  | Road                         |                         |       |         |                   |
| Invoice Date:   | <b>05/12/2025</b>                                  | Date Of Supply:  | <b>05/12/2025</b>            |                         |       |         |                   |
| State:  | <b>Maharashtra</b>                                 | Place Of Supply:   | <b>DOMBIVALI MAHARASHTRA</b> |                         |       |         |                   |
| Buyer,<br><b>DEEPEN SUGAR TRADING COMPANY</b><br>MAIN BAZAR<br>City: <b>DOMBIVALI</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AAMPC6847P1ZZ</b><br>State Code: 27 Pan No: AAMPC6847P<br>FSSAI No :<br>TAN No : |  | Consigned To,<br><b>DEEPEN SUGAR TRADING COMPANY</b><br>MAIN BAZAR<br>City: <b>DOMBIVALI</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AAMPC6847P1ZZ</b><br>State Code: 27 Pan No: AAMPC6847P<br>FSSAI No :<br>TAN No : |                              |                         |       |         |                   |
| Mill Name:  | <b>ANNEERABHIMA</b>                                | Driver No:   |                              |                         |       |         |                   |
| FSSAI No :  |  |  |                              |                         |       |         |                   |
| RefBy   | <b>JAGJIVANASSO</b>                                | Season:  | <b>25/26</b>                 |                         |       |         |                   |
| Dispatched From:  | <b>ANNEERABHIMA</b>                                | Lorry No:  | <b>MH45AF9681</b>            |                         |       |         |                   |
| To:   |  | To:  | <b>DOMBIVALI</b>             |                         |       |         |                   |
| Particulars   | Brand Name   | HSN/ACS  | Quntal                       | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG   |  | 17011490   | 70.00                        | 50                      | 140   | 3760.00 | 263200.00         |
| <b>Sale Rate:</b>   | <b>3760.00 + 0.00</b>                              |  |                              | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b>   | <b>M/30</b>  |  |                              | <b>Taxable Amount:</b>  |       |         | <b>263200.00</b>  |
|   |  |  |                              | <b>CGST:</b>            | 2.50  |         | <b>6580.00</b>    |
|   |  |  |                              | <b>SGST:</b>            | 2.50  |         | <b>6580.00</b>    |
| <b>Eway Bill No:</b>  | <b>202091086112</b>                                |  |                              | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>       |
| <b>EwayBill ValidDate:</b>  | <b>07/12/2025</b>                                  |  |                              | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>       |
| <b>EInvoice No:</b>   | <b>17c644d3a5d6244960c4ef86aef1cb44c445e5540e3</b> |  |                              | <b>Other Expense:</b>   |       |         | <b>0.00</b>       |
|   | <b>2960aedcdc7e267829a22</b>                       |  |                              | <b>Round Off:</b>       |       |         | <b>0.00</b>       |
| <b>ACK:</b>   | <b>122529932805277</b>                             |  |                              | <b>Total Amount:</b>    |       |         | <b>276,360.00</b> |
|   |  |  |                              | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>       |
|   |  |  |                              | <b>TCS Net Payable:</b> |       |         | <b>276360.00</b>  |

### Bank Details:

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

Two Lac Seventy Six Thousand Three Hundred Sixty 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