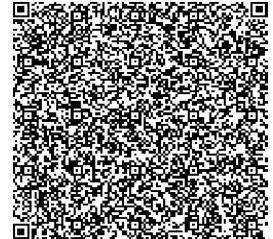




# NAVKAR TRADERS

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>SB2025-26-16215</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>09/12/2025</b>	Date Of Supply:	<b>09/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SATANA MAHARASHTRA</b>
Buyer, <b>AAKASHDEEP TRADERS</b>		Consigned To, <b>AAKASHDEEP TRADERS</b>	
AKASHDEEP TRADERS 533/6, BEHIND ST STAND, SHIVAJI NAGAR SATANA.		AKASHDEEP TRADERS 533/6, BEHIND ST STAND, SHIVAJI NAGAR SATANA.	
City:	<b>SATANA</b>	State:	<b>MAHARASHTRA</b>
GST:	<b>27AGHPR6772M1ZJ</b>	GST:	<b>27AGHPR6772M1ZJ</b>
State Code:	27	Pan No:	AGHPR6772M
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	<b>AAKLUJ</b>	Driver No:					
FSSAI No :							
RefBy	<b>ANNAPURNAAGENCY</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>AAKLUJ</b>	Lorry No:	<b>MH41AT9291</b>				
To:		To:	<b>SATANA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3665.00	366500.00
<b>Sale Rate:</b>	<b>3665.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>366500.00</b>
				<b>CGST:</b>	2.50		<b>9162.50</b>
				<b>SGST:</b>	2.50		<b>9162.50</b>
<b>Eway Bill No:</b>	<b>292093297681</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>11/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	b97f7966830a06e8caa74a7d0c83d331c3c31ce5905			<b>Other Expense:</b>			<b>0.00</b>
	029263c7aa65287e844e9			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529987076149</b>			<b>Total Amount:</b>			<b>384,825.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>384825.00</b>

### Bank Details:

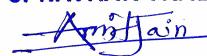
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Eighty Four Thousand Eight Hundred Twenty 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**  
  
**MANDATE**

For, **NAVKAR TRADERS**

Authorised Signatory