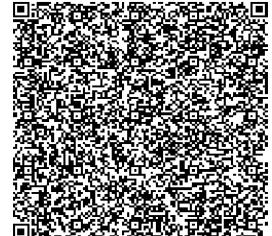




# NAVKAR TRADERS

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>SB2025-26-16596</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/12/2025</b>	Date Of Supply: <b>11/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JODHPUR RAJASTHAN</b>
Buyer, <b>MAHALAXMI PASHU AAHAR</b>	Consigned To, <b>MAHALAXMI PASHU AAHAR</b>
RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA	RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA
City: <b>JODHPUR</b>	City: <b>JODHPUR</b>
State: <b>RAJASTHAN</b>	State: <b>RAJASTHAN</b>
GST: <b>08BIUPC8932N1ZF</b>	GST: <b>08BIUPC8932N1ZF</b>
State Code: 8	Pan No: BIUPC8932N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHESHGAON	Driver No: 9413585115						
FSSAI No :							
RefBy MAHALAXMIAAHAR	Season: <b>25/26</b>						
Dispatched From: AMAHESHGAON	Lorry No: <b>RJ19GH6795</b>						
To: <b>JODHPUR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3650.00	1496500.00
<b>Sale Rate:</b> 3643.00 + 7.00				<b>Freight:</b>		0.00	
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>		1496500.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> 282095177966				<b>IGST:</b>	5.00	74825.00	
<b>EwayBill ValidDate:</b> 18/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> e85f4395e2ea3a0f2f22ba1c29e954b4b04d351f2a64				<b>Other Expense:</b>		0.00	
8735c1e6c5bebde8ae36				<b>Round Off:</b>		0.00	
<b>ACK:</b> 122530031796027				<b>Total Amount:</b>		1,571,325.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1571325.00	

### Bank Details:

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

**Fifteen Lac Seventy One Thousand Three 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory