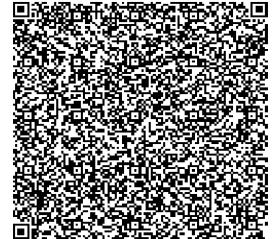




# NAVKAR TRADERS

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:	27AABHJ9303C1ZM									
Invoice No:	<b>SB2025-26-14672</b>	Transport Mode:	Road									
Invoice Date:	<b>25/11/2025</b>	Do No:	16280	Date Of Supply:	<b>25/11/2025</b>							
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>VIJAYNAGAR</b>		<b>RAJASHTAN</b>					
Buyer, <b>KANHAYALAL GYANCHAND</b>		Consigned To, <b>KANHAYALAL GYANCHAND</b>										
BAPU BAJAR / VIJAYNAGARDIST / AJMER		BAPU BAJAR / VIJAYNAGARDIST / AJMER										
City:	<b>VIJAYNAGAR</b>	State:	<b>RAJASHTAN</b>	City:	<b>VIJAYNAGAR</b>	State:	<b>RAJASHTAN</b>					
GST:	<b>08ABXPJ5929K1ZS</b>			GST:	<b>08ABXPJ5929K1ZS</b>							
State Code:		Pan No:	ABXPJ5929K	State Code:	8	Pan No:	ABXPJ5929K					
FSSAI No :				FSSAI No :								
TAN No :	JDHG02767C		TAN No :	JDHG02767C								
Mill Name:	<b>PMASKOBA</b>		Driver No:	9772412249								
FSSAI No :												
RefBy	<b>KANHYALGYAN</b>			Season: <b>24-25</b>								
Dispatched From:	<b>PMASKOBA</b>		Lorry No:	<b>RJ09GB6978</b>		To:	<b>VIJAYNAGAR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value					
SUGAR 50 KG		17011490	310.00	50	620	3817.00	1183270.00					
<b>Sale Rate:</b>	<b>3800.00 + 17.00</b>			<b>Freight:</b>	0.00							
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>	1183270.00							
<b>Eway Bill No:</b>	<b>202083713710</b>			<b>CGST:</b>	0.00							
<b>EwayBill ValidDate:</b>	03/12/2025			<b>SGST:</b>	0.00							
<b>EInvoice No:</b>	1ed964826a280345b6636e28e56478a62f38aaeaf40 a93a615a4faed0a6742a8			<b>IGST:</b>	5.00							
<b>ACK:</b>	122529740268255			<b>Rate Diff:/Qntl:</b>	0.00							
				<b>Other Expense:</b>	0.00							
				<b>Round Off:</b>	0.50							
				<b>Total Amount:</b>	1,242,434.00							
				<b>TCS %:</b>	0.000							
				<b>TCS Net Payable:</b>	1242434.00							

### Bank Details:

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

Twelve Lac Fourty Two Thousand Four Hundred Thirty Four 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