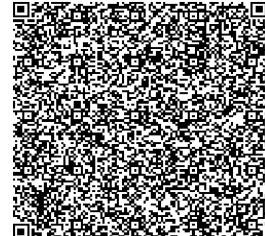




# NAVKAR TRADERS

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>SB2025-26-14096</b>	Transport Mode:	Road
Invoice Date:	<b>17/11/2025</b>	Date Of Supply:	<b>17/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>ITWARI MAHARASHTRA</b>
Buyer, <b>SURESHCHANDRA RAJENDRAKUMAR</b>		Consigned To, <b>SURESHCHANDRA RAJENDRAKUMAR</b>	
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND		KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	
City: <b>ITWARI</b>	State: <b>MAHARASHTRA</b>	City: <b>ITWARI</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AAFFS9704G1Z0</b>		GST: <b>27AAFFS9704G1Z0</b>	
State Code: 27	Pan No: AAFFS9704G	State Code: 27	Pan No: AAFFS9704G
FSSAI No :		FSSAI No :	
TAN No :	<b>NGPS02136B</b>	TAN No :	<b>NGPS02136B</b>

Mill Name: <b>KUDAGIRI</b>	Driver No:	<b>8237171649</b>
FSSAI No :		
RefBy <b>SURESHRAJENDRA</b>		Season: <b>24-25</b>
Dispatched From: <b>KUDAGIRI</b>	Lorry No: <b>MH12HD6772</b>	To: <b>ITWARI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3771.00	754200.00
<b>Sale Rate:</b> <b>3765.00 + 6.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>754200.00</b>
				<b>CGST:</b>	2.50	18855.00	
				<b>SGST:</b>	2.50	18855.00	
<b>Eway Bill No:</b> <b>282078633708</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 22/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> f2b5bc79cdddऱbad110857f20240dfda80525da0bf62 a58d15634b2748b502ce				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529628028287				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>791,910.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		<b>791910.00</b>	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Seven Lac Ninty One Thousand Nine Hundred Ten 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