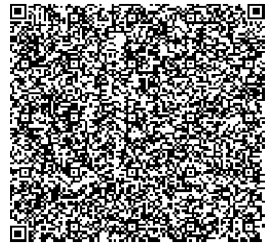




# NAVKAAR TRADERS

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: SB2025-26-13259   | Transport Mode: Road   |
| Invoice Date: 05/11/2025 Do No: 14705   | Date Of Supply: 05/11/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: KUCHAMAN CITY RAJASTHAN   |
| Buyer,<br>AMIT TRADERS<br>GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL<br>KUCHAMAN CITY<br>City: KUCHAMAN CITY State: RAJASTHAN<br>GST: 08BUIPM1002R1ZE<br>State Code: 8 Pan No: BUIPM1002R<br>FSSAI No :<br>TAN No : | Consigned To,<br>AMIT TRADERS<br>GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL<br>KUCHAMAN CITY<br>City: KUCHAMAN CITY State: RAJASTHAN<br>GST: 08BUIPM1002R1ZE<br>State Code: 8 Pan No: BUIPM1002R<br>FSSAI No :<br>TAN No : |

Mill Name: AMAHADA Driver No: 9588987049  
FSSAI No :  
RefBy AMITTRADERS Season: 24-25  
Dispatched From: AMAHADA Lorry No: RJ50GA6540 To: KUCHAMAN CITY

| Particulars  | Brand Name      | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                 | 17011490 | 415.00 | 50          | 830  | 3787.00          | 1571605.00   |
| Sale Rate:   | 3780.00 + 7.00  |          |        |             |      | Freight:         | 0.00         |
| Grade:   | SUPER S/30 (S1) |          |        |             |      | Taxable Amount:  | 1571605.00   |
|  |                 |          |        |             |      | CGST:            | 0.00         |
|  |                 |          |        |             |      | SGST:            | 0.00         |
|  |                 |          |        |             |      | IGST:            | 78580.25     |
|  |                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                 |          |        |             |      | Other Expense:   | 0.00         |
|  |                 |          |        |             |      | Round Off:       | -0.25        |
| Eway Bill No: 292070405025   |                 |          |        |             |      | Total Amount:    | 1,650,185.00 |
| EwayBill ValidDate: 12/11/2025   |                 |          |        |             |      | TCS %:           | 0.00         |
| Invoice No: 18231d1fd7bfbdebdeaaadad02f7dd22c03bd058ad9<br>dc1c7f0792deb1de4c8fe |                 |          |        |             |      | TCS Net Payable: | 1650185.00   |
| ACK: 122529438702311   |                 |          |        |             |      |                  |              |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fifty Thousand One Hundred Eighty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory