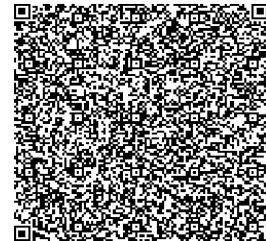




# NAVKAR TRADERS

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>SB2025-26-14546</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>23/11/2025</b>	Date Of Supply:	<b>23/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>MERTA RAJASTHAN</b>				
Buyer, <b>DHARMCHAND SANDEEPKUMAR</b> NEW MANDIMAIN BAZAR		Consigned To, <b>DHARMCHAND SANDEEPKUMAR</b> NEW MANDIMAIN BAZAR					
City:	<b>MERTA</b>	State:	<b>RAJASTHAN</b>				
GST:	<b>08AAKPJ8166C1ZL</b>	GST:	<b>08AAKPJ8166C1ZL</b>				
State Code:	8	Pan No:	AAKPJ8166C				
FSSAI No :		FSSAI No :					
TAN No :	JDHD02090E	TAN No :	JDHD02090E				
Mill Name:	<b>ANEERABHIMA</b>	Driver No:	8890478431				
FSSAI No :							
RefBy	<b>DHARAMSANDEEP</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>ANEERABHIMA</b>	Lorry No:	<b>RJ19GF1564</b>				
To:	<b>MERTA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3785.00	1305825.00
<b>Sale Rate:</b>	<b>3770.00 + 15.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>1305825.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>212082576274</b>			<b>IGST:</b>			<b>65291.25</b>
<b>EwayBill ValidDate:</b>	<b>30/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	b5b402d5c3a9da795f96be835bf8d58e33823f4a46c a635595e203b075eb6046			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529714546880</b>			<b>Round Off:</b>			<b>-0.25</b>
				<b>Total Amount:</b>			<b>1,371,116.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1371116.00</b>

### Bank Details:

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

Thirteen Lac Seventy One Thousand One Hundred Sixteen 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

**RJ19GE1564 GAIKWAD SAHAB SE BAAT HUA HAI CORRECTION KARKE DENGE APNA B**

Authorised Signatory