



# 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>SB2025-26-16391</b>  | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>10/12/2025</b>   | Date Of Supply: <b>10/12/2025</b>   |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>AKLUJ MAHARASHTRA</b>   |
| Buyer,<br><b>SHANTILAL HIRACHAND CHANKESHWARA</b><br><br>AKLUJ NEAR BHAJI MANDAI AKLUJ  | Consigned To,<br><b>SHANTILAL HIRACHAND CHANKESHWARA</b><br><br>AKLUJ NEAR BHAJI MANDAI AKLUJ   |
| City: <b>AKLUJ</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AAYPC6074C1ZJ</b><br>State Code: 27 Pan No: AAYPC6074C<br>FSSAI No :<br>TAN No : PNES35071B | City: <b>AKLUJ</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AAYPC6074C1ZJ</b><br>State Code: 27 Pan No: AAYPC6074C<br>FSSAI No :<br>TAN No : PNES35071B |

| Mill Name: AAKLUJ  | Driver No:                  |          |        |                         |       |            |           |
|--|-----------------------------|----------|--------|-------------------------|-------|------------|-----------|
| FSSAI No :   |                             |          |        |                         |       |            |           |
| RefBy <b>RAMANHIRA</b>   | Season: <b>25/26</b>        |          |        |                         |       |            |           |
| Dispatched From: AAKLUJ  | Lorry No: <b>MH11AG2888</b> |          |        |                         |       |            |           |
| To: <b>AKLUJ</b>   |                             |          |        |                         |       |            |           |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate       | Value     |
| SUGAR 50 KG  |                             | 17011490 | 50.00  | 50                      | 100   | 3677.00    | 183850.00 |
| <b>Sale Rate:</b> <b>3677.00 + 0.00</b>  |                             |          |        | <b>Freight:</b>         |       | 0.00       |           |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>   |                             |          |        | <b>Taxable Amount:</b>  |       | 183850.00  |           |
|  |                             |          |        | <b>CGST:</b>            | 2.50  | 4596.25    |           |
|  |                             |          |        | <b>SGST:</b>            | 2.50  | 4596.25    |           |
| <b>Eway Bill No:</b> <b>212094222451</b>   |                             |          |        | <b>IGST:</b>            | 0.00  | 0.00       |           |
| <b>EwayBill ValidDate:</b> 11/12/2025  |                             |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00       |           |
| <b>EInvoice No:</b> a84ae56c138533d9221b4d50f4e68c6cf31791d4ff2e<br>bb1b2609d98c8b9f96e5 |                             |          |        | <b>Other Expense:</b>   |       | 0.00       |           |
| <b>ACK:</b> 122530009862851  |                             |          |        | <b>Round Off:</b>       |       | 0.50       |           |
|  |                             |          |        | <b>Total Amount:</b>    |       | 193,043.00 |           |
|  |                             |          |        | <b>TCS %:</b>           | 0.000 | 0.00       |           |
|  |                             |          |        | <b>TCS Net Payable:</b> |       | 193043.00  |           |

### Bank Details:

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

One Lac Ninty Three Thousand Fourty Three 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