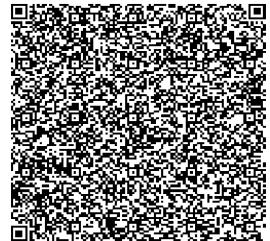




# NAVKAR TRADERS

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>SB2025-26-13524</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>08/11/2025</b>	Date Of Supply: <b>08/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SURAT GUJARAT</b>
Buyer, <b>NAVJYOT AGENCY</b>	Consigned To, <b>NAVJYOT AGENCY</b>
SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT	SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT
City: <b>SURAT</b> State: <b>GUJARAT</b>	City: <b>SURAT</b> State: <b>GUJARAT</b>
GST: <b>24AVEPS5938C1ZJ</b>	GST: <b>24AVEPS5938C1ZJ</b>
State Code: 24 Pan No: AVEPS5938C	State Code: 24 Pan No: AVEPS5938C
FSSAI No :	FSSAI No :
TAN No : AHMD05632E	TAN No : AHMD05632E

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy NAVJOTAGENCY	Season: <b>25-26</b>						
Dispatched From: ASADASHIV	Lorry No: <b>MH42BF8575</b>						
To: <b>SURAT</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3755.00	1689750.00
<b>Sale Rate:</b> <b>3755.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>		1689750.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>292072752213</b>				<b>IGST:</b>	5.00	84487.50	
<b>EwayBill ValidDate:</b> 12/11/2025				<b>Rate Diff./Qntl:</b>		0.00	
<b>EInvoice No:</b> 4c05f405b34be768cbe7eb5226f23620d8553d8faec eb9bc4e6cd6ba358b375f				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529497460485				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		1,774,238.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1774238.00	

### Bank Details:

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

Seventeen Lac Seventy Four Thousand Two Hundred Thirty Eight 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