



# 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>SB2025-26-14501</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>22/11/2025</b>	Date Of Supply:	<b>22/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>RATANGHAD RAJASTHAN</b>				
Buyer, <b>DHRUV TRADING COMPANY</b> NEAR HANUMAN PARK WARD NO.5 City: <b>RATANGHAD</b> State: <b>RAJASTHAN</b> GST: <b>08AAHHK2606P1ZW</b> State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No :		Consigned To, <b>DHRUV TRADING COMPANY</b> NEAR HANUMAN PARK WARD NO.5 City: <b>RATANGHAD</b> State: <b>RAJASTHAN</b> GST: <b>08AAHHK2606P1ZW</b> State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No :					
Mill Name:	PDAUND	Driver No:	7891156687				
FSSAI No :							
RefBy	DHRUVTRADIN	Season:	<b>24-25</b>				
Dispatched From:	PDAUND	Lorry No:	<b>RJ21GD1589</b>				
To:			<b>RATANGHAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	174.00	50	348	3782.00	658068.00
<b>Sale Rate:</b>	<b>3775.00 + 7.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>658068.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>272082216802</b>			<b>IGST:</b>			<b>32903.40</b>
<b>EwayBill ValidDate:</b>	<b>29/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>Oecf22b699d8ff059e550ae1dce6fde662f346dcaeafc6c369cb4be1c5d043f77</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529708069849</b>			<b>Round Off:</b>			<b>-0.40</b>
				<b>Total Amount:</b>			<b>690,971.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>690971.00</b>

### Bank Details:

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

**Six Lac Ninty Thousand Nine Hundred Seventy One 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