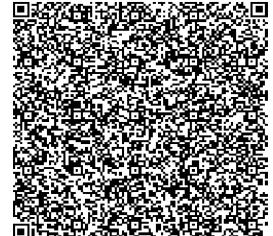




# NAVKAR TRADERS

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>SB2025-26-17045</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>16/12/2025</b>	Date Of Supply:	<b>16/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>				
Buyer, <b>S R A TRADING COMPANY</b> GS 15, KRISHI UPAJ MANDAI City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AAUPA7101N1ZG</b> State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No : JDHS27215G		Consigned To, <b>S R A TRADING COMPANY</b> GS 15, KRISHI UPAJ MANDAI City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AAUPA7101N1ZG</b> State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No : JDHS27215G					
Mill Name:	<b>ASHRIPUR</b>	Driver No:	<b>7014369037</b>				
FSSAI No :							
RefBy	<b>SAWALIYATRADERS</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>ASHRIPUR</b>	Lorry No:	<b>RJ27GC5058</b>				
To:			<b>BHILWARA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3705.00	296400.00
<b>Sale Rate:</b>	<b>3700.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>296400.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>282097964113</b>			<b>IGST:</b>			<b>14820.00</b>
<b>EwayBill ValidDate:</b>	<b>22/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>cf537e7e9dc58985fc268ba50dda5580f13b7a17fd08 3677d1819482d965d5f1</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122530089858346</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>311,220.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>311220.00</b>

### Bank Details:

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

Three Lac Eleven Thousand Two Hundred Twenty 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