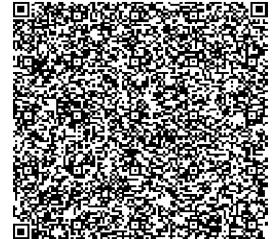




# NAVKAR TRADERS

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>SB2025-26-15855</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>05/12/2025</b>	Date Of Supply:	<b>05/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KOTA RAJASTHAN</b>

Buyer, <b>BHAVYA TRADERS</b>  123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: <b>KOTA</b> State: <b>RAJASTHAN</b> GST: <b>08CFWPK2823J1ZX</b> State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, <b>BHAVYA TRADERS</b>  123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: <b>KOTA</b> State: <b>RAJASTHAN</b> GST: <b>08CFWPK2823J1ZX</b> State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :
--	---

Mill Name: <b>PSHRIGONDA</b>	Driver No:
FSSAI No :	
RefBy <b>DHARYATRAKOTA</b>	Season: <b>25-26</b>
Dispatched From: <b>PSHRIGONDA</b>	Lorry No: <b>RJ20GB1698</b> To: <b>KOTA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3725.00	1117500.00
<b>Sale Rate:</b> <b>3710.00 + 15.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1117500.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>252090793078</b>				<b>IGST:</b>	<b>5.00</b>	<b>55875.00</b>	
<b>EwayBill ValidDate:</b> 10/12/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> df1f89dd884205bdb42a9d3be04e7c06aeef3ca9edfc6 170c066e91a2c07e3c37				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529924881023				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,173,375.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1173375.00</b>	

### Bank Details:

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

Eleven Lac Seventy Three Thousand Three Hundred Seventy Five 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