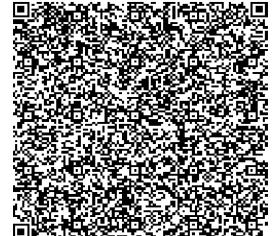




# NAVKAR TRADERS

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:	27AABHJ9303C1ZM											
Invoice No:	<b>SB2025-26-16181</b>	Transport Mode:	Road											
Invoice Date:	<b>08/12/2025</b>	Do No:	17776	Date Of Supply:	<b>08/12/2025</b>									
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>CHAUTALA, HARIYANA</b>									
Buyer, <b>VINODKUMAR GROVAR AND SONS</b>		Consigned To, <b>VINODKUMAR GROVAR AND SONS</b>												
MAIN BAZAR		MAIN BAZAR												
City:	<b>CHAUTALA,</b>	State:	<b>HARIYANA</b>	City:	<b>CHAUTALA,</b>	State:	<b>HARIYANA</b>							
GST:	<b>06AIMPG5386K1ZS</b>	GST:	<b>06AIMPG5386K1ZS</b>	State Code:	6	Pan No:	AIMPG5386K							
State Code:	6	Pan No:	AIMPG5386K	FSSAI No :										
TAN No :	TAN No :													
Mill Name:	<b>PGAURI</b>	Driver No:	8949079185											
FSSAI No :														
RefBy	<b>VINODSANJAY</b>							Season: <b>25-26</b>						
Dispatched From:	<b>PGAURI</b>	Lorry No:	<b>RJ07GE7057</b>	To: <b>CHAUTALA,</b>										
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value							
SUGAR 50 KG		17011490	125.00	50	250	3782.00	472750.00							
<b>Sale Rate:</b>	<b>3775.00 + 7.00</b>			<b>Freight:</b>			0.00							
<b>Grade:</b>	<b>S/31</b>			<b>Taxable Amount:</b>			472750.00							
				<b>CGST:</b>		0.00	0.00							
				<b>SGST:</b>		0.00	0.00							
<b>Eway Bill No:</b>	<b>292092931537</b>			<b>IGST:</b>		5.00	23637.50							
<b>EwayBill ValidDate:</b>	<b>17/12/2025</b>			<b>Rate Diff:/Qntl:</b>			0.00							
<b>EInvoice No:</b>	<b>339fbaf2d144fcf71cbe928c11a93b9b758eca2daad6 6e0b6aa63284dbf9f45d</b>			<b>Other Expense:</b>			0.00							
<b>ACK:</b>	<b>122529978401167</b>			<b>Round Off:</b>			0.50							
				<b>Total Amount:</b>			<b>496,388.00</b>							
				<b>TCS %:</b>		0.000	0.00							
				<b>TCS Net Payable:</b>			496388.00							

### Bank Details:

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

**Four Lac Ninty Six Thousand Three Hundred Eighty 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