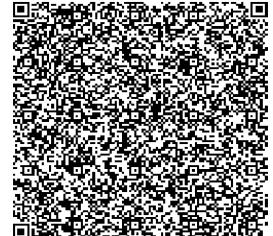




# NAVKAR TRADERS

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>SB2025-26-15362</b>	Transport Mode:	Road
Invoice Date:	<b>29/11/2025</b>	Date Of Supply:	<b>29/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>HISAR HARIYANA</b>
Buyer, <b>VIJAY KUMAR BHAWANI SHANKAR</b> SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR		Consigned To, <b>VIJAY KUMAR BHAWANI SHANKAR</b> SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR	
City:	<b>HISAR</b>	State:	<b>HARIYANA</b>
GST:	<b>06ACQPA4140D1Z4</b>	GST:	<b>06ACQPA4140D1Z4</b>
State Code:	6	Pan No:	ACQPA4140D
FSSAI No :		FSSAI No :	
TAN No :	<b>RTKV01373B</b>	TAN No :	<b>RTKV01373B</b>

Mill Name:	<b>BSAKHARWADI</b>	Driver No:					
FSSAI No :							
RefBy	<b>VIJAYBHAWANI</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BSAKHARWADI</b>	Lorry No:	<b>RJ19GK0075</b>				
To:		To:	<b>HISAR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3822.00	1184820.00
<b>Sale Rate:</b>	<b>3822.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>REFINE SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1184820.00</b>
				<b>CGST:</b>			<b>0.00 0.00</b>
				<b>SGST:</b>			<b>0.00 0.00</b>
<b>Eway Bill No:</b>	<b>292087167668</b>			<b>IGST:</b>			<b>59241.00</b>
<b>EwayBill ValidDate:</b>	<b>07/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	a0dea4d8bde159002c63d3762c52756db8c8889a0c 66095864ed8059043cc1d1			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529826303726</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,244,061.00</b>
				<b>TCS %:</b>			<b>0.000 0.00</b>
				<b>TCS Net Payable:</b>			<b>1244061.00</b>

### Bank Details:

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

Twelve Lac Fourty Four Thousand Sixty 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
MANDATE