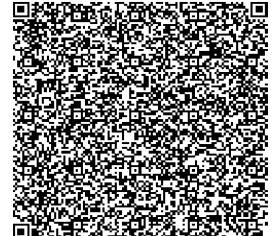




# NAVKAR TRADERS

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>SB2025-26-16238</b>	Transport Mode:	Road								
Invoice Date:	<b>09/12/2025</b>	Do No:	17787	Date Of Supply:	<b>09/12/2025</b>						
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	LASHKAR	<b>MADHYA PRADESH</b>					
Buyer, <b>JAI MAHAKALI TRADERS</b>		Consigned To, <b>JAI MAHAKALI TRADERS</b>									
RAJ PAYGA ROAD DAL BAZAR TIRAH				RAJ PAYGA ROAD DAL BAZAR TIRAH							
City:	<b>LASHKAR</b>	State:	<b>MADHYA PRADESH</b>			City:	<b>LASHKAR</b>	State:	<b>MADHYA PRADESH</b>		
GST:	<b>23AORPA3731P1ZQ</b>			GST:	<b>23AORPA3731P1ZQ</b>						
State Code:	23	Pan No:	AORPA3731P			State Code:	23	Pan No:	AORPA3731P		
FSSAI No :					FSSAI No :						
TAN No :	BPLA13650A				TAN No :	BPLA13650A					
Mill Name:	<b>DHARASANGOLA</b>			Driver No:	8319960961						
FSSAI No :											
RefBy	<b>JAIMAHAKALI</b>				Season:	<b>25/26</b>					
Dispatched From:	<b>DHARASANGOLA</b>			Lorry No:	<b>MP09AG1362</b>		To:	<b>LASHKAR</b>			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00				
<b>Sale Rate:</b>	<b>3640.00 + 0.00</b>			<b>Freight:</b>	0.00						
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>	1274000.00						
<b>Eway Bill No:</b>	<b>252093435247</b>			<b>CGST:</b>	0.00						
<b>EwayBill ValidDate:</b>	17/12/2025			<b>SGST:</b>	0.00						
<b>EInvoice No:</b>	63133894138726ae07071d17829c5d6016afb8c212 aa605329afc88f08462e85			<b>IGST:</b>	5.00						
<b>ACK:</b>	122529990728428			<b>Rate Diff:/Qntl:</b>	0.00						
				<b>Other Expense:</b>	0.00						
				<b>Round Off:</b>	0.00						
				<b>Total Amount:</b>	1,337,700.00						
				<b>TCS %:</b>	0.000						
				<b>TCS Net Payable:</b>	1337700.00						

### Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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