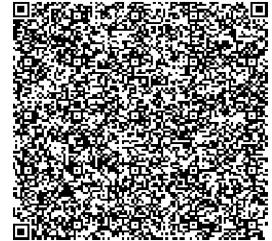




# NAVKAR TRADERS

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>SB2025-26-16917</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>15/12/2025</b>	Date Of Supply: <b>15/12/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>BARAN RAJASTHAN</b>						
Buyer, <b>SHEETAL TRADING COMPANY</b>  ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172 RAJASTHAN 325205 City: <b>BARAN</b> State: <b>RAJASTHAN</b> GST: <b>08POMPS8588J1ZD</b> State Code: 8 Pan No: POMPS8588J FSSAI No : TAN No :	Consigned To, <b>SHEETAL TRADING COMPANY</b>  ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172 RAJASTHAN 325205 City: <b>BARAN</b> State: <b>RAJASTHAN</b> GST: <b>08POMPS8588J1ZD</b> State Code: 8 Pan No: POMPS8588J FSSAI No : TAN No :						
Mill Name: <b>ASHIVGIRI</b> FSSAI No : 11525999000768 RefBy <b>MPNAGAR</b> Dispatched From: <b>ASHIVGIRI</b>	Driver No: Season: <b>25-26</b> Lorry No: <b>RJ20GC2260</b> To: <b>BARAN</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3640.00	364000.00
<b>Sale Rate:</b> <b>3625.00 + 15.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>364000.00</b>
<b>Eway Bill No:</b> <b>222097245180</b>				<b>CGST:</b>			<b>0.00</b>
<b>EwayBill ValidDate:</b> 20/12/2025				<b>SGST:</b>			<b>0.00</b>
<b>EInvoice No:</b> 89b00ec3b6b508e9e0ed79c83b60fb9a6c16030910 a069e24f8c320109ffc681				<b>IGST:</b>	5.00		<b>18200.00</b>
<b>ACK:</b> 122530073979295				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
				<b>Other Expense:</b>			<b>0.00</b>
				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>382,200.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>382200.00</b>

### Bank Details:

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

Three Lac Eighty Two Thousand Two 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