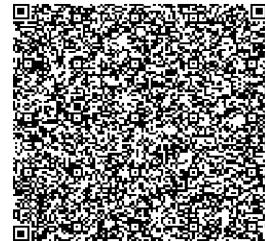




# NAVKAR TRADERS

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>SB2025-26-15074</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>28/11/2025</b>	Date Of Supply:	<b>28/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SUMERPUR RAJASTHAN</b>

Buyer, <b>SHAH CHHOGALAL BHUBAJI</b> BHERU CHOWKMAIN BAZAR City: <b>SUMERPUR</b> State: <b>RAJASTHAN</b> GST: <b>08AAAHC2723E1ZW</b> State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, <b>SHAH CHHOGALAL BHUBAJI</b> BHERU CHOWKMAIN BAZAR City: <b>SUMERPUR</b> State: <b>RAJASTHAN</b> GST: <b>08AAAHC2723E1ZW</b> State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :
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Mill Name: MRNBHIMAPATAS FSSAI No :	Driver No: 9351944087
RefBy CBSUM Dispatched From: MRNBHIMAPATAS	Season: <b>25-26</b> Lorry No: <b>RJ19GK3757</b> To: <b>SUMERPUR</b>
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG	17011490	410.00	50	820	3577.00	1466570.00
<b>Sale Rate:</b> <b>3570.00 + 7.00</b>			<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			1466570.00
			<b>CGST:</b>			0.00
			<b>SGST:</b>			0.00
<b>Eway Bill No:</b> <b>242085856031</b>			<b>IGST:</b>			73328.50
<b>EwayBill ValidDate:</b> 04/12/2025			<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> bf6774f613e635bbc832913834fbfce22edf6fff4040c 74437ef0d6706faf72d			<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529790520044			<b>Round Off:</b>			0.50
			<b>Total Amount:</b>			1,539,899.00
			<b>TCS %:</b>			0.000
			<b>TCS Net Payable:</b>			1539899.00

### Bank Details:

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

Fifteen Lac Thirty Nine Thousand Eight Hundred Ninety Nine 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