



# 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>SB2025-26-16082</b>   | Transport Mode:   | <b>Road</b>             |                         |      |         |                   |
| Invoice Date:  | <b>07/12/2025</b>  | Date Of Supply:   | <b>07/12/2025</b>       |                         |      |         |                   |
| State:   | <b>Maharashtra</b>   | Place Of Supply:  | <b>KEKRI RAJASTHAN</b>  |                         |      |         |                   |
| Buyer,<br><b>NARSINGH DAS CHITTARMAL</b><br>OUT SIDE JUNIYA GATE |  | Consigned To,<br><b>NARSINGH DAS CHITTARMAL</b><br>OUT SIDE JUNIYA GATE |                         |                         |      |         |                   |
| City: KEKRI  | State: <b>RAJASTHAN</b>  | City: KEKRI   | State: <b>RAJASTHAN</b> |                         |      |         |                   |
| GST: <b>08AGFPD2225D1Z2</b>                                      |  | GST: <b>08AGFPD2225D1Z2</b>   |                         |                         |      |         |                   |
| State Code: 8  | Pan No: AGFPD2225D   | State Code: 8   | Pan No: AGFPD2225D      |                         |      |         |                   |
| FSSAI No :   |  | FSSAI No :  |                         |                         |      |         |                   |
| TAN No :   | <b>JDHP11669A</b>  | TAN No :  | <b>JDHP11669A</b>       |                         |      |         |                   |
| Mill Name: NBHIMASHAKR   |  | Driver No:  | <b>9251410439</b>       |                         |      |         |                   |
| FSSAI No :   |  |   |                         |                         |      |         |                   |
| RefBy NARSINGHDAS  |  | Season: <b>25/26</b>  |                         |                         |      |         |                   |
| Dispatched From: NBHIMASHAKR                                     | Lorry No: <b>RJ09GF1271</b>  | To: <b>KEKRI</b>  |                         |                         |      |         |                   |
| Particulars  | Brand Name   | HSN/ACS   | Quntal                  | Packing(kg)             | Bags | Rate    | Value             |
| SUGAR 50 KG  |  | 17011490  | 105.00                  | 50                      | 210  | 3790.00 | 397950.00         |
| <b>Sale Rate:</b>  | <b>3775.00 + 15.00</b>   |   |                         | <b>Freight:</b>         |      |         | <b>0.00</b>       |
| <b>Grade:</b>  | <b>M/30</b>  |   |                         | <b>Taxable Amount:</b>  |      |         | <b>397950.00</b>  |
|  |  |   |                         | <b>CGST:</b>            |      |         | <b>0.00</b>       |
|  |  |   |                         | <b>SGST:</b>            |      |         | <b>0.00</b>       |
| <b>Eway Bill No:</b>   | <b>262092108538</b>  |   |                         | <b>IGST:</b>            |      |         | <b>19897.50</b>   |
| <b>EwayBill ValidDate:</b>                                       | <b>13/12/2025</b>  |   |                         | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>       |
| <b>EInvoice No:</b>  | e1efdf611a2861aa71365dfbd705f7e6be677b07944d<br>b7707ae0e0d7d954fac6 |   |                         | <b>Other Expense:</b>   |      |         | <b>0.00</b>       |
| <b>ACK:</b>  | <b>122529957046558</b>   |   |                         | <b>Round Off:</b>       |      |         | <b>0.50</b>       |
|  |  |   |                         | <b>Total Amount:</b>    |      |         | <b>417,848.00</b> |
|  |  |   |                         | <b>TCS %:</b>           |      |         | <b>0.000</b>      |
|  |  |   |                         | <b>TCS Net Payable:</b> |      |         | <b>417848.00</b>  |

### Bank Details:

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

**Four Lac Seventeen Thousand Eight Hundred Fourty 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