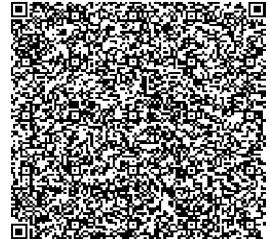




# NAVKAR TRADERS

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>SB2025-26-13156</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>04/11/2025</b>	Date Of Supply: <b>04/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>DEGANA RAJASTHAN</b>
Buyer, <b>BHAVARLAL NARENDRAKUMAR</b> A-6 KRUSHI MANDI YARDSADAR BAZAR City: <b>DEGANA</b> State: <b>RAJASTHAN</b> GST: <b>08AIFPB9050Q1ZV</b> State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : JDHR10089C	Consigned To, <b>BHAVARLAL NARENDRAKUMAR</b> A-6 KRUSHI MANDI YARDSADAR BAZAR City: <b>DEGANA</b> State: <b>RAJASTHAN</b> GST: <b>08AIFPB9050Q1ZV</b> State Code: 8 Pan No: AIFPB9050Q FSSAI No : TAN No : JDHR10089C

Mill Name: APANDHARPUR	Driver No: 9588078553						
FSSAI No :							
RefBy BHANWARDEGANA	Season: <b>25-26</b>						
Dispatched From: APANDHARPUR	Lorry No: <b>RJ19GJ3544</b> To: <b>DEGANA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3807.00	494910.00
<b>Sale Rate:</b> <b>3800.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			494910.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>252069481641</b>				<b>IGST:</b>		5.00	24745.50
<b>EwayBill ValidDate:</b> 11/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 31e618986a4f3164645e340cf173af5c7cac0ae305b 9335f63f38ae58b535015				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529411823112				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			<b>519,656.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			519656.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Ninteen Thousand Six Hundred Fifty Six 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