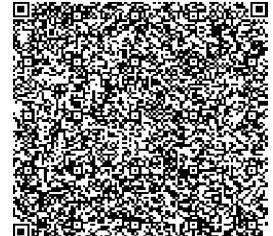




# NAVKAR TRADERS

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>SB2025-26-16245</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>09/12/2025</b>	Date Of Supply:	<b>09/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>CHENNAI TAMIL NADU</b>

Buyer, <b>S D AND COMPANY</b> 2ND MAIN ROAD, NO.39 NEW THARANGUPET City: <b>BANGALORE</b> State: <b>KARNATAKA</b> GST: <b>29aacfs9398h1zf</b> State Code: 29 Pan No: AACFS9398H FSSAI No : TAN No :	Consigned To, <b>TAMIL NADU CIVIL SUPPLIES CORPORATION</b> ANNANAGAR 1 CHENNAI NORTH TAMIL NADU City: <b>CHENNAI</b> State: <b>TAMIL NADU</b> GST: <b>33AABCT0551H1ZR</b> State Code: 33 Pan No: AABCT0551H FSSAI No : TAN No :
--	--

Mill Name: AJAIHIND FSSAI No :	Driver No:
RefBy <b>GNAGROFOODS</b> Dispatched From: AJAIHIND	Season: <b>25-26</b> Lorry No: <b>MH50N4377</b> To: <b>CHENNAI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3625.00	1450000.00
<b>Sale Rate:</b> <b>3625.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1450000.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>282093458678</b>				<b>IGST:</b>		<b>5.00</b>	<b>72500.00</b>
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> aab0fb2700485f6bac49d155400ffe08ce140cb77eef 89630c0669a3fdc2e228				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529991282455				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,522,500.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1522500.00</b>

### Bank Details:

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

Fifteen Lac Twenty Two Thousand Five 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