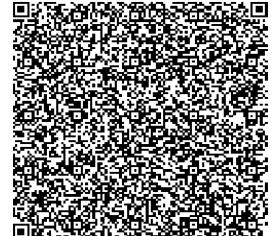




# NAVKAR TRADERS

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>SB2025-26-16124</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>08/12/2025</b>	Date Of Supply:	<b>08/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PALI RAJASTHAN</b>				
Buyer, <b>RAMSUKH PITTI</b> 11,GUD-KHAD KATLA		Consigned To, <b>RAMSUKH PITTI</b> 11,GUD-KHAD KATLA					
City: <b>PALI</b>	State: <b>RAJASTHAN</b>	City: <b>PALI</b>	State: <b>RAJASTHAN</b>				
GST: <b>08AAOPP9058M1ZP</b>		GST: <b>08AAOPP9058M1ZP</b>					
State Code: 8	Pan No: AAOPP9058M	State Code: 8	Pan No: AAOPP9058M				
FSSAI No :		FSSAI No :					
TAN No :	<b>JDHM09185B</b>	TAN No :	<b>JDHM09185B</b>				
Mill Name: <b>ASADGURU</b>		Driver No:	<b>8529192964</b>				
FSSAI No :							
RefBy <b>RAMSUKHPALI</b>		Season: <b>24/25</b>					
Dispatched From: <b>ASADGURU</b>	Lorry No: <b>RJ19GE2964</b>	To: <b>PALI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3737.00	1270580.00
<b>Sale Rate:</b> <b>3730.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>M1/30</b>				<b>Taxable Amount:</b>			1270580.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>242092729825</b>				<b>IGST:</b>		5.00	63529.00
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 53f2576dd71c0c9c2fbfe27928e81e5b97a930c8933 7d004ad05709c32d01066				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529973108566				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>1,334,109.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			1334109.00

### Bank Details:

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

Thirteen Lac Thirty Four Thousand One Hundred 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