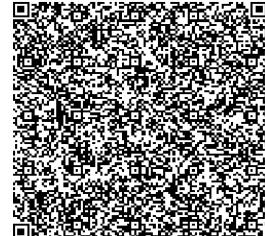




# NAVKAR TRADERS

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>SB2025-26-15559</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>02/12/2025</b>	Date Of Supply:	<b>02/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SHAH PURA RAJASTHAN</b>

Buyer, <b>TRIVENI TRADING COMPANY</b> SHOP NO 14 C , GON MANDI YARD,SHAH PURA City: <b>SHAH PURA</b> State: <b>RAJASTHAN</b> GST: <b>08BFQPS9499D1ZF</b> State Code: 8 Pan No: BFQPS9499D FSSAI No : TAN No :	Consigned To, <b>TRIVENI TRADING COMPANY</b> SHOP NO 14 C , GON MANDI YARD,SHAH PURA City: <b>SHAH PURA</b> State: <b>RAJASTHAN</b> GST: <b>08BFQPS9499D1ZF</b> State Code: 8 Pan No: BFQPS9499D FSSAI No : TAN No :
--	---

Mill Name: <b>AKEWAD</b>	Driver No:
FSSAI No :	
RefBy <b>RAMKRISHNATRA</b>	Season: <b>25/26</b>
Dispatched From: <b>AKEWAD</b>	Lorry No: <b>RJ09GF0425</b> To: <b>SHAH PURA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3723.81	391000.00
<b>Sale Rate:</b> <b>4215.00 F.O.R. with GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>391000.00</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>222088581837</b>				<b>IGST:</b>		<b>5.00</b>	<b>19550.00</b>
<b>EwayBill ValidDate:</b> 09/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> b2812f556add447c03399b7e4386d9ea0438b6e6a8 18e36730862d1272c0bac3				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529863718738				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>410,550.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>410550.00</b>

### Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory