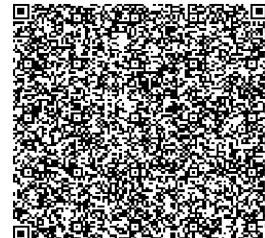




# NAVKAR TRADERS

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>SB2025-26-13673</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>11/11/2025</b>	Date Of Supply:	<b>11/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BUNDI RAJASTHAN</b>				
Buyer, <b>RAJ KUMAR AND BROTHERS</b> D - 20,INDRA MARKET		Consigned To, <b>RAJ KUMAR AND BROTHERS</b> D - 20,INDRA MARKET					
City: <b>BUNDI</b>	State: <b>RAJASTHAN</b>	City: <b>BUNDI</b>	State: <b>RAJASTHAN</b>				
GST: <b>08BEBPG5759N1Z0</b>		GST: <b>08BEBPG5759N1Z0</b>					
State Code: 8	Pan No: BEBPG5759N	State Code: 8	Pan No: BEBPG5759N				
FSSAI No :		FSSAI No :					
TAN No : jdhhho3525e		TAN No : jdhhho3525e					
Mill Name: PSHRIGONDA		Driver No:	7014884576				
FSSAI No :							
RefBy MPNAGAR		Season: <b>24/25</b>					
Dispatched From: PSHRIGONDA	Lorry No: <b>RJ08GA4008</b>	To: <b>BUNDI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3789.00	1307205.00
<b>Sale Rate:</b> <b>3780.00 + 9.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 RE PROCESS</b>				<b>Taxable Amount:</b>			<b>1307205.00</b>
				<b>CGST:</b>			<b>0.00 0.00</b>
				<b>SGST:</b>			<b>0.00 0.00</b>
<b>Eway Bill No:</b> <b>242074331932</b>				<b>IGST:</b>			<b>65360.25</b>
<b>EwayBill ValidDate:</b> 17/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> dabbc5c4979720d2cf704548ca73f0eed370a3158a3				<b>Other Expense:</b>			<b>0.00</b>
552e88c4ec2e62d9e49f0				<b>Round Off:</b>			<b>-0.25</b>
<b>ACK:</b> 122529535872120				<b>Total Amount:</b>			<b>1,372,565.00</b>
				<b>TCS %:</b>			<b>0.000 0.00</b>
				<b>TCS Net Payable:</b>			<b>1372565.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Two Thousand Five Hundred Sixty Five 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**

Authorised Signatory

For **NAVKAR TRADERS**

  
**MANDATE**