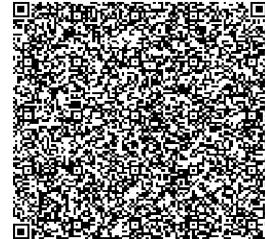




# NAVKAR TRADERS

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>SB2025-26-13541</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>09/11/2025</b>	Date Of Supply: <b>09/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SUMERPUR RAJASTHAN</b>
Buyer, <b>SHAH CHHOGALAL BHUBAJI</b> BHERU CHOWKMAIN BAZAR	Consigned To, <b>SHAH CHHOGALAL BHUBAJI</b> BHERU CHOWKMAIN BAZAR
City: <b>SUMERPUR</b> State: <b>RAJASTHAN</b>	City: <b>SUMERPUR</b> State: <b>RAJASTHAN</b>
GST: <b>08AAAHC2723E1ZW</b>	GST: <b>08AAAHC2723E1ZW</b>
State Code: 8 Pan No: AAAHC2723E	State Code: 8 Pan No: AAAHC2723E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR Driver No: 9799008984

FSSAI No :

RefBy **CBSUM** Season: **25-26**  
 Dispatched From: APANDHARPUR Lorry No: **RJ19GJ6591** To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3587.00	1506540.00
<b>Sale Rate:</b> <b>3580.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			1506540.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>242073029009</b>				<b>IGST:</b>	5.00	75327.00	
<b>EwayBill ValidDate:</b> 15/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 2ba5400d94e751d3eb7ca4c03a0e7325845b313228 ad082179e281a081fb4ddf				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529503321023				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,581,867.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1581867.00	

### Bank Details:

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

**Fifteen Lac Eighty One Thousand Eight Hundred Sixty Seven 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