



# 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>SB2025-26-16654</b>       | Transport Mode:                         | <b>Road</b>                     |
| Invoice Date:                    | <b>12/12/2025</b>            | Date Of Supply:                         | <b>12/12/2025</b>               |
| State:                           | <b>Maharashtra</b>           | Place Of Supply:                        | <b>BURHANPUR MADHYA PRADESH</b> |
| Buyer,<br><b>RAJESH LADHARAM</b> |                              | Consigned To,<br><b>RAJESH LADHARAM</b> |                                 |
| MANDI BAZAR                      |                              | MANDI BAZAR                             |                                 |
| City: <b>BURHANPUR</b>           | State: <b>MADHYA PRADESH</b> | City: <b>BURHANPUR</b>                  | State: <b>MADHYA PRADESH</b>    |
| GST: <b>23AEQPK0134B1Z4</b>      |                              | GST: <b>23AEQPK0134B1Z4</b>             |                                 |
| State Code: 23                   | Pan No: AEQPK0134B           | State Code: 23                          | Pan No: AEQPK0134B              |
| FSSAI No :                       |                              | FSSAI No :                              |                                 |
| TAN No :                         |                              | TAN No :                                |                                 |

| Mill Name:                 | <b>AMAHESHGAON</b>                          | Driver No: |                   |                         |      |         |                     |
|----------------------------|---|------------|-------------------|-------------------------|------|---------|---------------------|
| FSSAI No :                 |   |            |                   |                         |      |         |                     |
| RefBy                      | <b>BALAJISUGAR</b>                          | Season:    | <b>25-26</b>      |                         |      |         |                     |
| Dispatched From:           | <b>AMAHESHGAON</b>                          | Lorry No:  | <b>MP09DC1082</b> |                         |      |         |                     |
| To:                        |   | To:        | <b>BURHANPUR</b>  |                         |      |         |                     |
| Particulars                | Brand Name                                  | HSN/ACS    | Quntal            | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG                |   | 17011490   | 300.00            | 50                      | 600  | 3640.00 | 1092000.00          |
| <b>Sale Rate:</b>          | <b>3640.00 + 0.00</b>                       |            |                   | <b>Freight:</b>         |      |         | <b>0.00</b>         |
| <b>Grade:</b>              | <b>SUPER S/30 (S1)</b>                      |            |                   | <b>Taxable Amount:</b>  |      |         | <b>1092000.00</b>   |
|                            |   |            |                   | <b>CGST:</b>            |      |         | <b>0.00</b>         |
|                            |   |            |                   | <b>SGST:</b>            |      |         | <b>0.00</b>         |
| <b>Eway Bill No:</b>       | <b>242095661876</b>                         |            |                   | <b>IGST:</b>            |      |         | <b>54600.00</b>     |
| <b>EwayBill ValidDate:</b> | <b>15/12/2025</b>                           |            |                   | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>         |
| <b>EInvoice No:</b>        | d82707744f87c1f52e179b091555c7262246b7beb4c |            |                   | <b>Other Expense:</b>   |      |         | <b>0.00</b>         |
|                            | 585c345ca71b38bb7ec1c                       |            |                   | <b>Round Off:</b>       |      |         | <b>0.00</b>         |
| <b>ACK:</b>                | <b>122530042095207</b>                      |            |                   | <b>Total Amount:</b>    |      |         | <b>1,146,600.00</b> |
|                            |   |            |                   | <b>TCS %:</b>           |      |         | <b>0.000</b>        |
|                            |   |            |                   | <b>TCS Net Payable:</b> |      |         | <b>1146600.00</b>   |

### Bank Details:

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

Eleven Lac Fourty Six Thousand Six 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