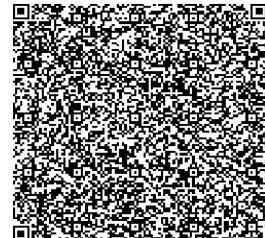




# NAVKAR TRADERS

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>SB2025-26-13209</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>04/11/2025</b>	Date Of Supply: <b>04/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>JODHPUR RAJASTHAN</b>
Buyer, <b>NAVKAR TRADERS JOD</b> 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD City: <b>JODHPUR</b> State: <b>RAJASTHAN</b> GST: <b>08BDCPN9360E1ZG</b> State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B	Consigned To, <b>NAVKAR TRADERS JOD</b> 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD City: <b>JODHPUR</b> State: <b>RAJASTHAN</b> GST: <b>08BDCPN9360E1ZG</b> State Code: 8 Pan No: BDCPN9360E FSSAI No : TAN No : JDHS25215B

Mill Name: **AAKLUJ** Driver No: **7014092447**

FSSAI No :

RefBy **NAHTATRADING**

Dispatched From: **AAKLUJ**

Lorry No: **RJ19GH8131**

Season: **24/25**

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3722.00	1507410.00
<b>Sale Rate:</b> <b>3740.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1507410.00</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>242069952467</b>				<b>IGST:</b>		<b>5.00</b>	<b>75370.50</b>
<b>EwayBill ValidDate:</b> <b>11/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>dc79f3d9a10b195fc5fe9ba2847787b36f1dc7745408</b>				<b>Other Expense:</b>			<b>0.00</b>
		<b>592b0fcbbacd2c2ba9e3</b>		<b>Round Off:</b>			<b>0.50</b>
<b>ACK:</b> <b>122529427003384</b>				<b>Total Amount:</b>			<b>1,582,781.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1582781.00</b>

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

**Fifteen Lac Eighty Two Thousand Seven Hundred Eighty One 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