



# 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>SB2025-26-16957</b>  | Transport Mode:             | <b>Road</b>               |                         |       |              |            |
| Invoice Date:   | <b>15/12/2025</b>   | Date Of Supply:             | <b>15/12/2025</b>         |                         |       |              |            |
| State:  | <b>Maharashtra</b>  | Place Of Supply:            | <b>ITWARI MAHARASHTRA</b> |                         |       |              |            |
| Buyer,<br><b>SURESHCHANDRA RAJENDRAKUMAR</b>                    | Consigned To,<br><b>SURESHCHANDRA RAJENDRAKUMAR</b>           |                             |                           |                         |       |              |            |
| KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND   | KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND |                             |                           |                         |       |              |            |
| City: <b>ITWARI</b>   | State: <b>MAHARASHTRA</b>                                     | City: <b>ITWARI</b>         | State: <b>MAHARASHTRA</b> |                         |       |              |            |
| GST: <b>27AAFFS9704G1Z0</b>                                     |   | GST: <b>27AAFFS9704G1Z0</b> |                           |                         |       |              |            |
| State Code: 27  | Pan No: AAFFS9704G  | State Code: 27              | Pan No: AAFFS9704G        |                         |       |              |            |
| FSSAI No :  |   | FSSAI No :                  |                           |                         |       |              |            |
| TAN No : NGPS02136B   | TAN No :  | NGPS02136B                  |                           |                         |       |              |            |
| Mill Name: BSAKHARWADI  |   | Driver No:                  | 9179810577                |                         |       |              |            |
| FSSAI No :  |   |                             |                           |                         |       |              |            |
| RefBy <b>SURESHRAJENDRA</b>                                     |   | Season: <b>24-25</b>        |                           |                         |       |              |            |
| Dispatched From: BSAKHARWADI                                    | Lorry No: MP09HJ2942  | To: <b>ITWARI</b>           |                           |                         |       |              |            |
| Particulars   | Brand Name  | HSN/ACS                     | Quntal                    | Packing(kg)             | Bags  | Rate         | Value      |
| SUGAR 50 KG   |   | 17011490                    | 350.00                    | 50                      | 700   | 4081.00      | 1428350.00 |
| <b>Sale Rate:</b> 3750.00 + 6.00                                |   |                             |                           | <b>Freight:</b>         |       | 0.00         |            |
| <b>Grade:</b> REFINE SUPER S/30 (S1)                            |   |                             |                           | <b>Taxable Amount:</b>  |       | 1428350.00   |            |
|   |   |                             |                           | <b>CGST:</b>            | 2.50  | 35708.75     |            |
|   |   |                             |                           | <b>SGST:</b>            | 2.50  | 35708.75     |            |
| <b>Eway Bill No:</b> 262097417819                               |   |                             |                           | <b>IGST:</b>            | 0.00  | 0.00         |            |
| <b>EwayBill ValidDate:</b> 19/12/2025                           |   |                             |                           | <b>Rate Diff:/Qntl:</b> |       | 0.00         |            |
| <b>EInvoice No:</b> 165100lrn6861e1da7aee3133b1512dcb4c6dfe4451 |   |                             |                           | <b>Other Expense:</b>   |       | 0.00         |            |
| 505fd91950ff57aebaf147318cf016                                  |   |                             |                           | <b>Round Off:</b>       |       | 0.50         |            |
| <b>ACK:</b> 122530078054661                                     |   |                             |                           | <b>Total Amount:</b>    |       | 1,499,768.00 |            |
|   |   |                             |                           | <b>TCS %:</b>           | 0.000 | 0.00         |            |
|   |   |                             |                           | <b>TCS Net Payable:</b> |       | 1499768.00   |            |

### Bank Details:

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

Fourteen Lac Ninety Nine Thousand Seven Hundred Sixty Eight 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