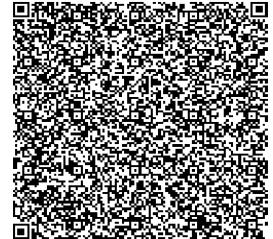




# NAVKAR TRADERS

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>SB2025-26-16609</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>BEAWAR RAJASTHAN</b>
Buyer, <b>JAGDISHPRASAD MANNALAL</b>		Consigned To, <b>JAGDISHPRASAD MANNALAL</b>	
KRUSHI MANDIAGRESAN BAZAR		KRUSHI MANDIAGRESAN BAZAR	
City: <b>BEAWAR</b>	State: <b>RAJASTHAN</b>	City: <b>BEAWAR</b>	State: <b>RAJASTHAN</b>
GST: <b>08AABFJ7659K1ZU</b>		GST: <b>08AABFJ7659K1ZU</b>	
State Code: 8	Pan No: AABFJ7659K	State Code: 8	Pan No: AABFJ7659K
FSSAI No :		FSSAI No :	
TAN No :	<b>JPRJ06338D</b>	TAN No :	<b>JPRJ06338D</b>

Mill Name: ABWASHIUNIT5 Driver No: 9414658139

FSSAI No :

RefBy **JMBEWAR** Season: **25-26**

Dispatched From: ABWASHIUNIT5 Lorry No: **RJ19GK3385** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3632.00	908000.00
<b>Sale Rate:</b> <b>3625.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>908000.00</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>232095413779</b>				<b>IGST:</b>		<b>5.00</b>	<b>45400.00</b>
<b>EwayBill ValidDate:</b> 18/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 60ca27bac4955d7a94afe50593f94b6df0a8719709b 4c1a43c764bd13d8c9b12				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530036359487				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>953,400.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>953400.00</b>

### Bank Details:

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

Nine Lac Fifty Three Thousand Four 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