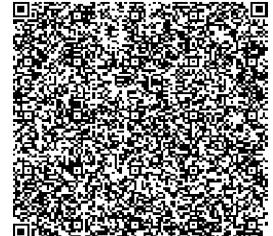




# NAVKAR TRADERS

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>SB2025-26-15833</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>04/12/2025</b>	Date Of Supply: <b>04/12/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>KAILARAS MADHYA PRADESH</b>						
Buyer, <b>RAVINDRA TRADERS</b> TV TOWER KE PASS M S ROAD City: <b>KAILARAS</b> State: <b>MADHYA PRADESH</b> GST: <b>23ailpb9755g1z6</b> State Code: <b>23</b> Pan No: <b>AILPB9755G</b> FSSAI No : TAN No :	Consigned To, <b>RAVINDRA TRADERS</b> TV TOWER KE PASS M S ROAD City: <b>KAILARAS</b> State: <b>MADHYA PRADESH</b> GST: <b>23ailpb9755g1z6</b> State Code: <b>23</b> Pan No: <b>AILPB9755G</b> FSSAI No : TAN No :						
Mill Name: <b>AAKLUJ</b> FSSAI No :	Driver No:						
RefBy <b>SHAKTISUGAR</b> Dispatched From: <b>AAKLUJ</b>	Season: <b>25-26</b> To: <b>KAILARAS</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3690.00	1291500.00
<b>Sale Rate:</b> <b>3690.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1291500.00</b>
<b>Eway Bill No:</b> <b>242090507166</b>				<b>CGST:</b>			<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>11/12/2025</b>				<b>SGST:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>b05739db807c00447471af102c8e02bd2b6b8a72faa 9216817fda851a56b0a0b</b>				<b>IGST:</b>			<b>64575.00</b>
<b>ACK:</b> <b>122529918162015</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
				<b>Other Expense:</b>			<b>0.00</b>
				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,356,075.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1356075.00</b>

### Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy Five 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