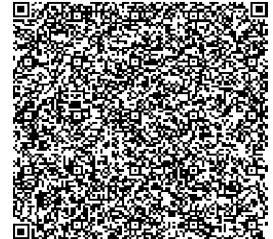




# NAVKAR TRADERS

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>SB2025-26-15692</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>03/12/2025</b>	Date Of Supply:	<b>03/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PALI RAJASTHAN</b>				
Buyer, <b>NARENDRAKUMAR AND COMPANY</b>		Consigned To, <b>NARENDRAKUMAR AND COMPANY</b>					
MAIN BAZAR		MAIN BAZAR					
City: <b>PALI</b>	State: <b>RAJASTHAN</b>	City: <b>PALI</b>	State: <b>RAJASTHAN</b>				
GST: <b>08AAZPM3697A1Z5</b>		GST: <b>08AAZPM3697A1Z5</b>					
State Code: 8	Pan No: AAZPM3697A	State Code: 8	Pan No: AAZPM3697A				
FSSAI No :		FSSAI No :					
TAN No :	JDHN02052B	TAN No :	JDHN02052B				
Mill Name: <b>SAUTADE</b>		Driver No:	<b>9928588829</b>				
FSSAI No :							
RefBy <b>NARENDERPALI</b>		Season: <b>25-26</b>					
Dispatched From: <b>SAUTADE</b>	Lorry No: <b>RJ19GH2881</b>	To: <b>PALI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3667.00	366700.00
<b>Sale Rate:</b> <b>3660.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>366700.00</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>272089356565</b>				<b>IGST:</b>		<b>5.00</b>	<b>18335.00</b>
<b>EwayBill ValidDate:</b> 10/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 4c099de300040a1dd9ea62005c0bac45103fcab8eb b9a235471af40878388aee				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529886451346				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>385,035.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>385035.00</b>

### Bank Details:

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

Three Lac Eighty Five Thousand Thirty 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