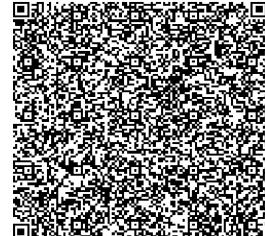




# NAVKAR TRADERS

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>SB2025-26-14832</b>	Transport Mode:	Road
Invoice Date:	<b>26/11/2025</b>	Date Of Supply:	<b>26/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>VADODARA GUJRAT</b>
Buyer, <b>HANSRAJMAL CHHATUMAL</b> HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: <b>VADODARA</b> State: <b>GUJRAT</b> GST: <b>24AACFH1750N1ZF</b> State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G		Consigned To, <b>HANSRAJMAL CHHATUMAL</b> HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: <b>VADODARA</b> State: <b>GUJRAT</b> GST: <b>24AACFH1750N1ZF</b> State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G	

Mill Name:	<b>NAAYAN</b>	Driver No:	
FSSAI No :			
RefBy	<b>HARSHADMANGU</b>	Season:	<b>24-25</b>
Dispatched From:	<b>NAAYAN</b>	Lorry No:	<b>MH04GR7505</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	936250.00
<b>Sale Rate:</b>	<b>3745.00 + 0.00</b>	<b>Freight:</b>	0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>	<b>Taxable Amount:</b>	936250.00
		<b>CGST:</b>	0.00
		<b>SGST:</b>	0.00
<b>Eway Bill No:</b>	<b>232084666438</b>	<b>IGST:</b>	46812.50
<b>EwayBill ValidDate:</b>	<b>28/11/2025</b>	<b>Rate Diff:/Qntl:</b>	0.00
<b>EInvoice No:</b>	b3cef94663287d67c0a2ce495532115f40fa08fe24bc 8ef47ebc1ecd4d3269ca	<b>Other Expense:</b>	0.00
<b>ACK:</b>	<b>122529762936747</b>	<b>Round Off:</b>	0.50
		<b>Total Amount:</b>	<b>983,063.00</b>
		<b>TCS %:</b>	0.000
		<b>TCS Net Payable:</b>	983063.00

### Bank Details:

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

Nine Lac Eighty Three Thousand Sixty Three 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