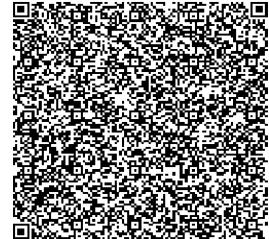




# NAVKAR TRADERS

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>SB2025-26-15986</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>06/12/2025</b>	Date Of Supply:	<b>06/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BIKANER RAJASTHAN</b>
Buyer, <b>LAXMI NATH TRADERS</b>		Consigned To, <b>LAXMI NATH TRADERS</b>	
A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE		A29, SAMTA NAGAR ,ANAJ MANDI K SAMNE	
City: <b>BIKANER</b>	State: <b>RAJASTHAN</b>	City: <b>BIKANER</b>	State: <b>RAJASTHAN</b>
GST: <b>08ABIPA0751F1Z5</b>		GST: <b>08ABIPA0751F1Z5</b>	
State Code: 8	Pan No: ABIPA0751F	State Code: 8	Pan No: ABIPA0751F
FSSAI No :		FSSAI No :	
TAN No :	JDHS22929E	TAN No :	JDHS22929E

Mill Name:	ASADASHIV	Driver No:	7425072989				
FSSAI No :							
RefBy	<b>GULGULIA</b>	Season:	<b>25-26</b>				
Dispatched From:	ASADASHIV	Lorry No:	<b>RJ21GE8795</b>				
To:		To:	<b>BIKANER</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3702.00	259140.00
<b>Sale Rate:</b>	<b>3695.00 + 7.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>259140.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>202091643300</b>			<b>IGST:</b>			<b>12957.00</b>
<b>EwayBill ValidDate:</b>	<b>14/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	a3efc5fc76ab58f6191f5a863bb4b128a68c95b9ebbe e37bca265df9854d1654			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529945949368</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>272,097.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>272097.00</b>

### Bank Details:

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

Two Lac Seventy Two Thousand Ninety Seven 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