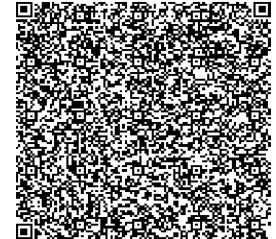




# NAVKAR TRADERS

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>SB2025-26-16951</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>15/12/2025</b>	Date Of Supply: <b>15/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>MAKRANA RAJASTHAN</b>
Buyer, <b>DINESH AND COMPANY</b>  BORAWAR ROAD MAKRANA NEAR BALAJI COLONY RAJASTHAN 341505  City: <b>MAKRANA</b> State: <b>RAJASTHAN</b> GST: <b>08AAEHD3837Q1ZT</b> State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :	Consigned To, <b>DINESH AND COMPANY</b>  BORAWAR ROAD MAKRANA NEAR BALAJI COLONY RAJASTHAN 341505  City: <b>MAKRANA</b> State: <b>RAJASTHAN</b> GST: <b>08AAEHD3837Q1ZT</b> State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :

Mill Name: <b>AINDRESHWAR</b>	Driver No: <b>7073843231</b>						
FSSAI No :							
RefBy <b>GORDHANLALLOHIYA</b>	Season: <b>24-25</b>						
Dispatched From: <b>AINDRESHWAR</b>	Lorry No: <b>RJ19GK3936</b>						
To: <b>MAKRANA</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3655.00	548250.00
<b>Sale Rate:</b> <b>3648.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>548250.00</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>222097398554</b>				<b>IGST:</b>	<b>5.00</b>	<b>27412.50</b>	
<b>EwayBill ValidDate:</b> <b>22/12/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> <b>d7d714b2224fba70a1d925952a6e1e5517c8e2f9130</b>				<b>Other Expense:</b>		<b>0.00</b>	
		<b>01965739f22f6303ed2f2</b>		<b>Round Off:</b>		<b>0.50</b>	
<b>ACK:</b> <b>122530077631029</b>				<b>Total Amount:</b>		<b>575,663.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>575663.00</b>

### Bank Details:

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

Five Lac Seventy Five Thousand Six Hundred 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory