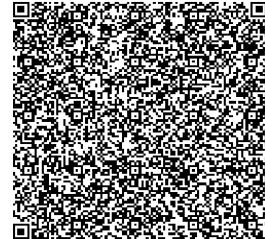




# NAVKAR TRADERS

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>SB2025-26-16738</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>13/12/2025</b>   | Date Of Supply: <b>13/12/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>BHATPACHLANA MADHYA PRADESH</b>  |
| Buyer,<br><b>NILESH KIRANA STORES</b><br>BABLOO KARNAVAT 01 SADAR BAZAR<br>City: <b>BHATPACHLANA</b> State: <b>MADHYA PRADESH</b><br>GST: <b>23ETSPK1112C1Z5</b><br>State Code: 23 Pan No: ETSPK1112C<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>NILESH KIRANA STORES</b><br>BABLOO KARNAVAT 01 SADAR BAZAR<br>City: <b>BHATPACHLANA</b> State: <b>MADHYA PRADESH</b><br>GST: <b>23ETSPK1112C1Z5</b><br>State Code: 23 Pan No: ETSPK1112C<br>FSSAI No :<br>TAN No : |

| Mill Name: AAKLUJ  | Driver No:                  |          |        |                         |       |              |            |
|--|-----------------------------|----------|--------|-------------------------|-------|--------------|------------|
| FSSAI No :   |                             |          |        |                         |       |              |            |
| RefBy <b>MADHAVTRADERS</b>   | Season: <b>25-26</b>        |          |        |                         |       |              |            |
| Dispatched From: AAKLUJ  | Lorry No: <b>MP09HH9819</b> |          |        |                         |       |              |            |
| To: <b>BHATPACHLANA</b>  |                             |          |        |                         |       |              |            |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate         | Value      |
| SUGAR 50 KG  |                             | 17011490 | 300.00 | 50                      | 600   | 3670.00      | 1101000.00 |
| <b>Sale Rate:</b> <b>3670.00 + 0.00</b>  |                             |          |        | <b>Freight:</b>         |       | 0.00         |            |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>   |                             |          |        | <b>Taxable Amount:</b>  |       | 1101000.00   |            |
|  |                             |          |        | <b>CGST:</b>            | 0.00  | 0.00         |            |
|  |                             |          |        | <b>SGST:</b>            | 0.00  | 0.00         |            |
| <b>Eway Bill No:</b> <b>252096241654</b>   |                             |          |        | <b>IGST:</b>            | 5.00  | 55050.00     |            |
| <b>EwayBill ValidDate:</b> 17/12/2025  |                             |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00         |            |
| <b>EInvoice No:</b> 84f88f8cf03b7b7b446ee4483bc0ae04125d6f2f9378<br>70f06ee914138ca5cc3c |                             |          |        | <b>Other Expense:</b>   |       | 0.00         |            |
| <b>ACK:</b> 122530054440127  |                             |          |        | <b>Round Off:</b>       |       | 0.00         |            |
|  |                             |          |        | <b>Total Amount:</b>    |       | 1,156,050.00 |            |
|  |                             |          |        | <b>TCS %:</b>           | 0.000 | 0.00         |            |
|  |                             |          |        | <b>TCS Net Payable:</b> |       | 1156050.00   |            |

### Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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