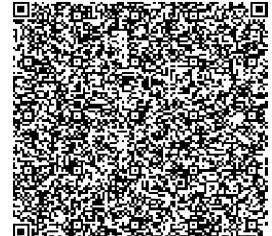




# NAVKAR TRADERS

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>SB2025-26-15093</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>28/11/2025</b>	Date Of Supply: <b>28/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SURAT GUJARAT</b>
Buyer, <b>S K SUGAR SUPPLIERS</b> MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24ADIPS9301B1ZT</b> State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : <b>SRTS13378B</b>	Consigned To, <b>S K SUGAR SUPPLIERS</b> MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24ADIPS9301B1ZT</b> State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : <b>SRTS13378B</b>

Mill Name: NAAYAN	Driver No:						
FSSAI No :							
RefBy PADMAWATITRADERS	Season: <b>24-25</b>						
Dispatched From: NAAYAN	Lorry No: <b>GJ26T3437</b>						
To: <b>SURAT</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3745.00	486850.00
<b>Sale Rate:</b> <b>3745.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>486850.00</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>262086005427</b>				<b>IGST:</b>	<b>5.00</b>	<b>24342.50</b>	
<b>EwayBill ValidDate:</b> 29/11/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> 4be6dac82a10e36dd2dfc70e6641858e75615283eb 3eba7195f74396d0d6b187				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529794994131				<b>Round Off:</b>		<b>0.50</b>	
				<b>Total Amount:</b>		<b>511,193.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>511193.00</b>	

### Bank Details:

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

Five Lac Eleven Thousand One Hundred Ninty 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