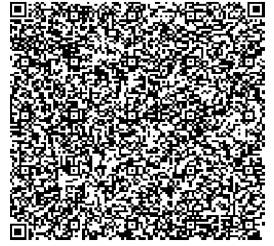




# NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-17047	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18897	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MOTH UTTARPRADESH
Buyer, SHREE RADHEY RADHEY TRADERS AGGA BAZAR 01 GROUND FLOOR SAMTHAR City: MOTH State: UTTARPRADESH GST: 09AUEPM3930D1ZT State Code: 9 Pan No: AUEPM3930D FSSAI No : TAN No :	Consigned To, SHREE RADHEY RADHEY TRADERS AGGA BAZAR 01 GROUND FLOOR SAMTHAR City: MOTH State: UTTARPRADESH GST: 09AUEPM3930D1ZT State Code: 9 Pan No: AUEPM3930D FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: AAKLUJ

Lorry No: RJ11GC9991

To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3667.00	550050.00

Sale Rate: 3667.00 + 0.00  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 550050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27502.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 577,553.00

TCS %: 0.000 0.00

TCS Net Payable: 577553.00

Eway Bill No: 282098009426

EwayBill ValidDate: 22/12/2025

Invoice No: 659b6c7daa48dc2879c99e957a026562340a3d4059  
9d77c22d2066012901ba67

ACK: 122530090927916

### Bank Details:

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

Five Lac Seventy Seven Thousand Five Hundred Fifty 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