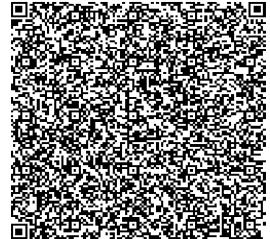




# NAVKAR TRADERS

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>SB2025-26-13655</b>   | Transport Mode: <b>Road</b>   |          |        |                         |      |         |                   |
| Invoice Date: <b>11/11/2025</b>  | Date Of Supply: <b>11/11/2025</b>   |          |        |                         |      |         |                   |
| State: <b>Maharashtra</b>  | Place Of Supply: <b>SAYLA RAJASTHAN</b>   |          |        |                         |      |         |                   |
| Buyer,<br><b>MAHADEV KIRANA STORE</b><br>PURANA BUS STAND SAYLA<br>City: <b>SAYLA</b> State: <b>RAJASTHAN</b><br>GST: <b>08AAPPB7373J1ZA</b><br>State Code: <b>8</b> Pan No: <b>AAPPB7373J</b><br>FSSAI No :<br>TAN No : | Consigned To,<br><b>MAHADEV KIRANA STORE</b><br>PURANA BUS STAND SAYLA<br>City: <b>SAYLA</b> State: <b>RAJASTHAN</b><br>GST: <b>08AAPPB7373J1ZA</b><br>State Code: <b>8</b> Pan No: <b>AAPPB7373J</b><br>FSSAI No :<br>TAN No : |          |        |                         |      |         |                   |
| Mill Name: <b>AASHTI</b><br>FSSAI No :   | Driver No: <b>9928429479</b>  |          |        |                         |      |         |                   |
| RefBy <b>MAHADEVKIRANA</b><br>Dispatched From: <b>AASHTI</b>   | Season: <b>24/25</b><br>To: <b>SAYLA</b>  |          |        |                         |      |         |                   |
| Particulars  | Brand Name  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value             |
| SUGAR 50 KG  |   | 17011490 | 45.00  | 50                      | 90   | 3767.00 | 169515.00         |
| <b>Sale Rate:</b> <b>3760.00 + 7.00</b>  |   |          |        | <b>Freight:</b>         |      |         | <b>0.00</b>       |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>   |   |          |        | <b>Taxable Amount:</b>  |      |         | <b>169515.00</b>  |
| <b>Eway Bill No:</b> <b>252074193434</b>   |   |          |        | <b>CGST:</b>            |      |         | <b>0.00</b>       |
| <b>EwayBill ValidDate:</b> <b>18/11/2025</b>   |   |          |        | <b>SGST:</b>            |      |         | <b>0.00</b>       |
| <b>EInvoice No:</b> <b>05233a169e450a31cf77eed9cae37d7109ffb3664eb1ce49027a267b9dfa56</b>  |   |          |        | <b>IGST:</b>            |      |         | <b>8475.75</b>    |
| <b>ACK:</b> <b>122529532181540</b>   |   |          |        | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>       |
|  |   |          |        | <b>Other Expense:</b>   |      |         | <b>0.00</b>       |
|  |   |          |        | <b>Round Off:</b>       |      |         | <b>0.25</b>       |
|  |   |          |        | <b>Total Amount:</b>    |      |         | <b>177,991.00</b> |
|  |   |          |        | <b>TCS %:</b>           |      |         | <b>0.000</b>      |
|  |   |          |        | <b>TCS Net Payable:</b> |      |         | <b>177991.00</b>  |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Seventy Seven Thousand Nine Hundred Ninety One 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