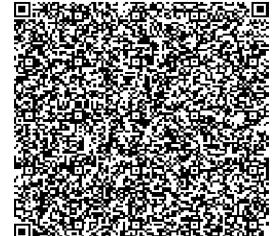




# NAVKAR TRADERS

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:	<b>SB2025-26-16048</b>	Transport Mode:	Road								
Invoice Date:	<b>06/12/2025</b>	Do No:	17695	Date Of Supply:	<b>06/12/2025</b>						
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>VIJAYNAGAR</b>	<b>RAJASHTAN</b>					
Buyer, <b>KANHAYALAL GYANCHAND</b>		Consigned To, <b>KANHAYALAL GYANCHAND</b>									
BAPU BAJAR / VIJAYNAGARDIST / AJMER		BAPU BAJAR / VIJAYNAGARDIST / AJMER									
City:	<b>VIJAYNAGAR</b>	State:	<b>RAJASHTAN</b>	City:	<b>VIJAYNAGAR</b>	State:	<b>RAJASHTAN</b>				
GST:	<b>08ABXPJ5929K1ZS</b>			GST:	<b>08ABXPJ5929K1ZS</b>						
State Code:		Pan No:	ABXPJ5929K	State Code:	8	Pan No:	ABXPJ5929K				
FSSAI No :				FSSAI No :							
TAN No :	<b>JDHG02767C</b>			TAN No :	<b>JDHG02767C</b>						
Mill Name:	<b>ANEERABHIMA</b>			Driver No:	<b>8949081641</b>						
FSSAI No :											
RefBy	<b>KANHYALGYAN</b>						<b>Season:</b>	<b>25/26</b>			
Dispatched From:	<b>ANEERABHIMA</b>		Lorry No:	<b>RJ09GD9735</b>			To:	<b>VIJAYNAGAR</b>			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	350.00	50	700	3774.00	1320900.00				
<b>Sale Rate:</b>	<b>3757.00 + 17.00</b>			<b>Freight:</b>			0.00				
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			1320900.00				
				<b>CGST:</b>			0.00	0.00			
				<b>SGST:</b>			0.00	0.00			
<b>Eway Bill No:</b>	<b>292091798566</b>			<b>IGST:</b>			66045.00				
<b>EwayBill ValidDate:</b>	<b>15/12/2025</b>			<b>Rate Diff:/Qntl:</b>			0.00				
<b>EInvoice No:</b>	<b>5edaf94f14c9492641615fadd0079e4c78b891b3ca61a5ad31b4795742b8e13a</b>			<b>Other Expense:</b>			0.00				
<b>ACK:</b>	<b>122529950015601</b>			<b>Round Off:</b>			0.00				
				<b>Total Amount:</b>			<b>1,386,945.00</b>				
				<b>TCS %:</b>			0.000	0.00			
				<b>TCS Net Payable:</b>				1386945.00			

### Bank Details:

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

Thirteen Lac Eighty Six Thousand Nine Hundred Fourty Five 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