



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14764	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16181	Place Of Supply:	BUNDI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE, Rajasthan, 323001	Consigned To, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE, RAJASTHAN 323001		
Bill To: City: BUNDI State: Rajasthan Gst NO: 08AJHPG0456A1ZR State Code: 8 PAN No: AJHPG0456A FSSAI No: TAN No:	Ship To, City: BUNDI State: RAJASTHAN Gst NO: 08AJHPG0456A1ZR State Code: 8 PAN No: AJHPG0456A FSSAI No: TAN No:		

Mill Name:MRNBHIMAPATAS Driver No:

FSSAI No:
Ref By: NEVANDRAMBHERUMA Season:25-26
Dispatched From:MRNBHIMAPATAS Lorry No:RJ20GC2182 To:BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3779.00	1303755

Sale Rate: 3770.00 + 9.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		1303755.00
Eway Bill No: 242084146339	CGST:	0.00	0.00
EwayBill ValidDat 01/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	65187.75
eInvoice No: 01e16c73996f7bbae8e577be8a4d4d756c0c88852523dd78071c	Rate Diff./Qntl:		0.00
Ack: 122529750633014	Other Expense:		0.00
	Round Off:		0.25
	Total Amount:		1368943.00
	TCS:	0.000	0.00
	TCS Net Payable:		1368943.00

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

Thirteen Lakh Sixty Eight Thousand Nine Hundred and Forty Three Only.

Our Tan No: 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