



# 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:	SB2025-26-15063	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16642	Place Of Supply:	RATANGHAD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHRUV TRADING COMPANY NEAR HUMAN PARK WARD NO.5, Rajasthan, 331022	Consigned To, DHRUV TRADING COMPANY NEAR HUMAN PARK WARD NO.5, RAJASTHAN 331022	Ship To,	9414776077
Bill To: 9414776077		City:	RATANGHAD
City: RATANGHAD		State:	RAJASTHAN
State: Rajasthan		Gst NO:	08AAHK2606P1ZW
Gst NO: 08AAHK2606P1ZW		State Code:	8
State Code: 8		PAN No:	AAHHK2606P
PAN No: AAHHK2606P		FSSAI No:	
FSSAI No:		TAN No:	
TAN No:			

Mill Name:ASADASHIV

Driver No:9057513489

FSSAI No:

Ref By: DHRUVTRADIN

Season:25-26

Dispatched From:ASADASHIV

Lorry No:RJ21GB3869

To:RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3772.00	1320200

Sale Rate: 3765.00 + 7.00

Freight: 0.00 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1320200.00

Eway Bill No: 282085676671

CGST: 0.00 0.00

Valid Dat e: 05/12/2025

SGST: 0.00 0.00

e:  
elInvoice No: b59d9b294a896474a8ad9ddf7d23eb06170c86a56f0953edaa99a  
Ack: 122529787174340

IGST: 5.00 66010.00

Rate Diff./Qntl: 0.00 0.00

Other Expense: 0.00 0.00

Round Off: 0.00 0.00

Total Amount: 1386210.00 1386210.00

TCS: 0.000 0.00 0.00

TCS Net Payable: 1386210.00 1386210.00

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

Thirteen Lakh Eighty Six Thousand Two Hundred and Ten 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