



NAVKAAR 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:	SB2025-26-13721	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15194	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI, Rajasthan, 302013		Consigned To, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI, RAJASTHAN 302003	
Bill To:	9314258902,9314058902,7014046938	Ship To,	9314258902,9314058902,7014046938
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BKKPK5326C1ZA	Gst NO:	08BKKPK5326C1ZA
State Code:	8	State Code:	8
PAN No:	BKKPK5326C	PAN No:	BKKPK5326C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AKAMLA

Driver No:9079183189

FSSAI No:

Ref By: NISHANTTRA

Season:24/25

Dispatched From:AKAMLA

Lorry No:RJ09GE3723

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3766.00	1562890

Sale	3751.00 + 15.00	Freight:	6.00	2490.00
Rate:		Taxable Amount:		1565380.00
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No: 292074665683		IGST:	5.00	78269.00
EwayBil		Rate Diff:/Qntl:		0.00
I ValidD 17/11/2025		Other Expense:		0.00
ate:		Round Off:		0.00
eInvoice 494b07a1d6c793d2b836cd79a5b3c1edeed9c3257bd678828b2a		Total Amount:		1643649.00
No: 293200c98b65		TCS:	0.000	0.00
Ack: 122529543641093		TCS Net Payable:		1643649.00

Bank Details:NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lakh Forty Three Thousand Six Hundred and Forty Nine 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory