



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:	SB2025-26-16825	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18558	Place Of Supply:	MERTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR, Rajasthan, 341510	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR, RAJASTHAN 341510		
Bill To: 9414119256	Ship To, 9414119256		
City: MERTA	City: MERTA		
State: Rajasthan	State: RAJASTHAN		
Gst NO: 08AAKPJ8166C1ZL	Gst NO: 08AAKPJ8166C1ZL		
State Code: 8	State Code: 8		
PAN No: AAKPJ8166C	PAN No: AAKPJ8166C		
FSSAI No:	FSSAI No:		
TAN No: JDHD02090E	TAN No: JDHD02090E		

Mill Name: ANEERABHIMA Driver No: 9636797996

FSSAI No:

Ref By: DHARAMSANDEEP

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: RJ19GJ6380

To: MERTA

Particulars	Brand Name	HSN/ACS	Qntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3743.00	1010610

Sale Rate:	3728.00 + 15.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1010610.00
Eway Bill No:	222096615524	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	20/12/2025	IGST:	5.00	50530.50
e:		Rate Diff./Qntl:		0.00
eInvoice No:	8b65ebc6a2ab2dada7f54cd87d06860f67eea2475dd26b631484 61283a6df2ff	Other Expense:		0.00
Ack:	122530062143797	Round Off:		0.50
		Total Amount:		1061141.00
		TCS:	0.000	0.00
		TCS Net Payable:		1061141.00

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

Ten Lakh Sixty One Thousand One Hundred and Forty One 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