



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:	SB2025-26-14768	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16244	Place Of Supply:	KUCHAMAN CITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, Rajasthan, 341508		Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, RAJASTHAN 341508	
Bill To:	9829442700,8560820955	Ship To,	9829442700,8560820955
City:	KUCHAMAN CITY	City:	KUCHAMAN CITY
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BUIPM1002R1ZE	Gst NO:	08BUIPM1002R1ZE
State Code:	8	State Code:	8
PAN No:	BUIPM1002R	PAN No:	BUIPM1002R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:MRNBHIMAPATAS
FSSAI No:
Ref By: AMITTRADERS
Dispatched From:MRNBHIMAPATAS

Season:25-26
Lorry No:RJ50GB2864

Driver No:9588023233
To:KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455

Sale Rate:	3770.00 + 7.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1567455.00
Eway Bill No:	242084146962	CGST:	0.00	0.00
EwayBill ValidDat	01/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	78372.75
eInvoice No:	0e4399fc39c2e55aa9df1fc5896e8745640721764678fa29ce75d0	Rate Diff./Qntl:		0.00
Ack:	5eb5014608	Other Expense:		0.00
	122529750641837	Round Off:		0.25
		Total Amount:		1645828.00
		TCS:	0.000	0.00
		TCS Net Payable:		1645828.00

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

Sixteen Lakh Forty Five Thousand Eight Hundred and Twenty Eight 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