



# 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:	SB2025-26-14241	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
DO No:	15694	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA, Rajasthan, 342006		Consigned To, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA, RAJASTHAN 342001	
Bill To:	9414672286,7976451001	Ship To,	9414672286,7976451001
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BDEPM8504R1ZW	Gst NO:	08BDEPM8504R1ZW
State Code:	8	State Code:	8
PAN No:	BDEPM8504R	PAN No:	BDEPM8504R
FSSAI No:		FSSAI No:	
TAN No:	JDHM18005B	TAN No:	JDHM18005B

Mill Name:ADHARSHIV  
FSSAI No:  
Ref By: MAMTATRADERS  
Dispatched From:ADHARSHIV

Season:25-26  
Lorry No:RJ07GC0893

Driver No:  
To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3755.00	563250

Sale Rate:	3748.00 + 7.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		563250.00
Eway Bill No:	272080129979	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	26/11/2025	IGST:	5.00	28162.50
e:		Rate Diff./Qntl:		0.00
eInvoice	7e21116fcfac7e4e64cb74157df1bb1a33d89b9ddcdab134fc	Other Expense:		0.00
No:	4d68ead3b23	Round Off:		0.50
Ack:	122529661546753	Total Amount:		591413.00
		TCS:	0.000	0.00
		TCS Net Payable:		591413.00

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

Five Lakh Ninety One Thousand Four Hundred and Thirteen 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