



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: | SB2025-26-13960 | Transport Mode: | Road |
| Invoice Date: | 14/11/2025 | Date Of Supply: | 14/11/2025 |
| DO No: | 15394 | Place Of Supply: | SHAH PURA |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, NEERAJ TRADING COMPANY NAYA BAZAR, Rajasthan, 311404 | 7014458292 | Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR, RAJASTHAN 303103 | |
| Bill To: | 7014458292 | Ship To, | 7014458292 |
| City: | SHAH PURA | City: | SHAH PURA |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst NO: | 08CVYPM3822K1ZT | Gst NO: | 08CVYPM3822K1ZT |
| State Code: | 8 | State Code: | 8 |
| PAN No: | CVYPM3822K | PAN No: | CVYPM3822K |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AASHTI Driver No:9982202152

FSSAI No:
 Ref By: NEERAJ
 Dispatched From:AASHTI Season:25/26
 Lorry No:RJ06GD7171 To: SHAHPURA

| Particulars | Brand Name | HSN/ACS | Qunthal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|---------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 240.00 | 50 | 480 | 3825.00 | 918000 |

| | | | |
|------------------------------------------------------------------------------------------|------------------|-------|-----------|
| Sale Rate: 3820.00 + 5.00 | Freight: | 0.00 | 0.00 |
| Grade: M/30 | Taxable Amount: | | 918000.00 |
| Eway Bill No: 222076880887 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat 20/11/2025 | SGST: | 0.00 | 0.00 |
| e: elInvoice 76c04f36b8de3a99dd85938159d35a2988f1c82b742d69d3bcc5b No: 46794cb124d | IGST: | 5.00 | 45900.00 |
| Ack: 122529592351116 | Rate Diff./Qntl: | | 0.00 |
| | Other Expense: | | 0.00 |
| | Round Off: | | 0.00 |
| | Total Amount: | | 963900.00 |
| | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 963900.00 |

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

Nine Lakh Sixty Three Thousand Nine Hundred 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