



# NAV KAR 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:	SB2025-26-16440	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18153	Place Of Supply:	KISHANGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., Rajasthan, 305801		Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., RAJASTHAN 305801	
Bill To:	9829416012	Ship To,	9829416012
City:	KISHANGARH	City:	KISHANGARH
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAPPR8777E1ZV	Gst NO:	08AAPPR8777E1ZV
State Code:	8	State Code:	8
PAN No:	AAPPR8777E	PAN No:	AAPPR8777E
FSSAI No:		FSSAI No:	
TAN No:	JDHP05784C	TAN No:	JDHP05784C

Mill Name:PDAUND

Driver No:6376302415

FSSAI No:

Ref By: MANIKPRAKASH

Season:25/26

Dispatched From:PDAUND

Lorry No:RJ50GA5891

To:KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3772.00	1621960

Sale	3765.00 + 7.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1621960.00
Grade: M/30		CGST:	0.00	0.00
Eway	202094461064	SGST:	0.00	0.00
Bill No:		IGST:	5.00	81098.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 16/12/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice 97a0206294d1f6359d5ded6c5d90b84329ecfeec304ac2c70b626		Total Amount:		1703058.00
No: f68a60946cb		TCS:	0.000	0.00
Ack: 122530015355644		TCS Net Payable:		1703058.00

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

Seventeen Lakh Three Thousand Fifty 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 NAV KAR TRADERS

MANDATE

For, NAV KAR TRADERS

Authorised Signatory