



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:	SB2025-26-14241	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	9414672286,7976451001	Consigned To, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA, RAJASTHAN 342001	
Bill To:		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 Driver No:

FSSAI No:
 Ref By: MAMTATRADERS Season:25-26
 Dispatched From:ADHARSHIV Lorry No:RJ07GC0893 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 ValidDat 26/11/2025	SGST:	0.00	0.00
e: elnvoice 7e21116fcfac7e4e64cb74157df1bb1a33d89b9ddcdbddab134fc No: 4d68ead3b23 Ack: 122529661546753	IGST:	5.00	28162.50
	Rate Diff./Qntl:		0.00
	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		591413.00
	TCS:	0.000	0.00
	TCS Net Payable:		591413.00

Bank Details:NAVKAR 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory