



# 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:	SB2025-26-14331	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
DO No:	15848	Place Of Supply:	SRIMADHOPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GUNJAN ENTERPRISES SURANI BAZAR, Rajasthan, 332715	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR, RAJASTHAN 332716		
Bill To: 8233947147	Ship To, 8233947147		
City: SRIMADHOPUR	City: SRIMADHOPUR		
State: Rajasthan	State: RAJASTHAN		
Gst NO: 08AGFPC9508A1ZT	Gst NO: 08AGFPC9508A1ZT		
State Code: 8	State Code: 8		
PAN No: AGFPC9508A	PAN No: AGFPC9508A		
FSSAI No:	FSSAI No:		
TAN No: JPRH02791F	TAN No: JPRH02791F		

Mill Name:SPARNER Driver No:9828534265

FSSAI No:  
Ref By: GUNJANENTERPRISE  
Dispatched From:SPARNER

Season:25-26  
Lorry No:RJ42GA1428

To:SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3797.00	1139100

Sale Rate: 3790.00 + 7.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		1139100.00
Eway Bill No: 242080894911	CGST:	0.00	0.00
EwayBill ValidDat 27/11/2025	SGST:	0.00	0.00
e: elnvoice 18783cfda7dbebff9856ca357794b7c997de17edd0277d52ce311 No: 923514dab8e Ack: 122529678357573	IGST:	5.00	56955.00
	Rate Diff./Qntl:		0.00
	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		1196055.00
	TCS:	0.000	0.00
	TCS Net Payable:		1196055.00

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

Eleven Lakh Ninety Six Thousand Fifty Five 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