



# 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:	SB2025-26-13891	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15276	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR, Rajasthan, 342001		Consigned To, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR, RAJASTHAN 342001	
Bill To:	9414106468,7014243116	Ship To,	9414106468,7014243116
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABJPL2427N1ZB	Gst NO:	08ABJPL2427N1ZB
State Code:	8	State Code:	8
PAN No:	ABJPL2427N	PAN No:	ABJPL2427N
FSSAI No:		FSSAI No:	
TAN No:	JDHB04549G	TAN No:	JDHB04549G

Mill Name:APANDHARPUR

Driver No:9583729000

FSSAI No:

Ref By: JAYBHAVANI

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ09GD1079

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3767.00	772235

Sale	Freight:	0.00	0.00
Rate: 3760.00 + 7.00	Taxable Amount:		772235.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 242076124442	IGST:	5.00	38611.75
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 20/11/2025	Other Expense:		0.00
e:	Round Off:		0.25
elInvoice 66b756953a6a3a215eeea9c90fa433d4c7f0821c45d4e0c9cc871	Total Amount:		810847.00
No: 25b70d192a6	TCS:	0.000	0.00
Ack: 122529575929743	TCS Net Payable:		810847.00

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

Eight Lakh Ten Thousand Eight Hundred and Forty Seven 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