



# 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:	SB2025-26-14036	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
DO No:	15523	Place Of Supply:	MAHARASHTRA
State:	MAHARASHTRA	State:	DIDWANA
State Code:	27	State:	RAJASTHAN
Buyer, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303, Rajasthan, 341303	Consigned To, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303, RAJASTHAN 341303	Ship To,	
Bill To: City: DIDWANA State: Rajasthan Gst NO: 08DHPPD3457P1ZM State Code: 8 PAN No: DHPPD3457P FSSAI No: TAN No:	City: DIDWANA State: RAJASTHAN Gst NO: 08DHPPD3457P1ZM State Code: 8 PAN No: DHPPD3457P FSSAI No: TAN No:	City: DIDWANA State: RAJASTHAN Gst NO: 08DHPPD3457P1ZM State Code: 8 PAN No: DHPPD3457P FSSAI No: TAN No:	

Mill Name:APANDHARPUR Driver No:7742696102

FSSAI No:

Ref By: SHRISHYAM TRAD

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ19GJ8429

To:DIDWANA

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3822.00	955500
				Freight:		0.00	0.00
Sale Rate: 3805.00 + 17.00					Taxable Amount:		955500.00
Grade: M/30					CGST:	0.00	0.00
Eway Bill No: 262077899235					SGST:	0.00	0.00
EwayBill ValidDat e: 23/11/2025					IGST:	5.00	47775.00
eInvoice No: 2b191d96bbf2eccfdf751464a9fac69c5f84d305577c855b6affcb					Rate Diff./Qntl:		0.00
Ack: 122529611662940					Other Expense:		0.00
					Round Off:		0.00
					Total Amount:		1003275.00
					TCS:	0.000	0.00
					TCS Net Payable:		1003275.00

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

Ten Lakh Three Thousand Two Hundred and Seventy 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