



# 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:	SB2025-26-16439	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	17963	Place Of Supply:	KUCHAMAN CITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, Rajasthan, 341508		Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, RAJASTHAN 341508	
Bill To:	9829442700,8560820955	Ship To,	9829442700,8560820955
City:	KUCHAMAN CITY	City:	KUCHAMAN CITY
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BUIPM1002R1ZE	Gst NO:	08BUIPM1002R1ZE
State Code:	8	State Code:	8
PAN No:	BUIPM1002R	PAN No:	BUIPM1002R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND Driver No:8112208562  
FSSAI No:  
Ref By: AMITTRADERS Season:25/26  
Dispatched From:PDAUND Lorry No:RJ19GK0578 To:KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3777.00	566550

Sale Rate:	3770.00 + 7.00	Freight:	0.00	0.00
Grade:	REF SUPER S/30 (S1)	Taxable Amount:		566550.00
Eway Bill No:	202094461006	CGST:	0.00	0.00
EwayBill Valid Date:	16/12/2025	SGST:	0.00	0.00
eInvoice No:	1f2c51c7ba2704cf438c0b2c3065a2bdf4af12c8f1ee3bf006dbf72	IGST:	5.00	28327.50
Ack:	62649a886	Rate Diff./Qntl:		0.00
	122530015353761	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		594878.00
		TCS:	0.000	0.00
		TCS Net Payable:		594878.00

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

Five Lakh Ninety Four Thousand Eight Hundred and Seventy 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

*Am Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory