



# 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:	SB2025-26-14532	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16050	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., Rajasthan, 311001 Bill To:		Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., RAJASTHAN 311001 Ship To,	
City:	BHILWARA	City:	BHILWARA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AABFL9877D1ZZ	Gst NO:	08AABFL9877D1ZZ
State Code:	8	State Code:	8
PAN No:	AABFL9877D	PAN No:	AABFL9877D
FSSAI No:		FSSAI No:	
TAN No:	JDHL00796F	TAN No:	JDHL00796F

Mill Name:AKAMLA

Driver No:9529086734

FSSAI No:

Ref By: LADULALDEVI

Season:25/26

Dispatched From:AKAMLA

Lorry No:RJ06GD2811

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3726.00	372600

Sale	3721.00 + 5.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		372600.00
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No: 242082471390		IGST:	5.00	18630.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 28/11/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice 8d24a9230f95b67e180a4a2a31ee85b9d4cb1bb33ecbc79c8b		Total Amount:		391230.00
No: bce7fd6021e9		TCS:	0.000	0.00
Ack: 122529712681949		TCS Net Payable:		391230.00

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

Three Lakh Ninety One Thousand Two Hundred and Thirty 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