



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: | SB2025-26-14956 | Transport Mode: | Road |
| Invoice Date: | 27/11/2025 | Date Of Supply: | 27/11/2025 |
| DO No: | 16651 | Place Of Supply: | BHILWARA |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, HIMALAYA TRADERS NEAR BANK OF BARODA MANDALGARH, Rajasthan, 311001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | BHILWARA Rajasthan 08AHWPK2693Q1Z5 8 AHWPK2693Q | Consigned To, HIMALAYA TRADERS NEAR BANK OF BARODA MANDALGARH, RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | BHILWARA RAJASTHAN 08AHWPK2693Q1Z5 8 AHWPK2693Q |

Mill Name:ASADGURU

Driver No:9977210965

FSSAI No:

Ref By: HIMALAYATRADERS

Season:24-25

Dispatched From:ASADGURU

Lorry No:RJ09GE4597

To:BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3767.00 | 1318450 |

| | | | | |
|-------------------|--|------------------|-------|------------|
| Sale Rate: | 3760.00 + 7.00 | Freight: | 0.00 | 0.00 |
| Grade: | M 1 pp | Taxable Amount: | | 1318450.00 |
| Eway Bill No: | 282085675003 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 02/12/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 65922.50 |
| eInvoice No: | f4c503108d80277501222ec1c275f8a5bccac621ee2aab388dc43f | Rate Diff./Qntl: | | 0.00 |
| No: | b7d69d5b18 | Other Expense: | | 0.00 |
| Ack: | 122529787146851 | Round Off: | | 0.50 |
| | | Total Amount: | | 1384373.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1384373.00 |

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

Thirteen Lakh Eighty Four Thousand Three Hundred and Seventy Three 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory