



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:	SB2025-26-15433	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
DO No:	17097	Place Of Supply:	BARAN
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHEETAL TRADING COMPANY ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172 RAJASTHAN 325205, Rajasthan, 325205	Consigned To, SHEETAL TRADING COMPANY ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172 RAJASTHAN 325205, RAJASTHAN 325205	Ship To,	
Bill To: City: BARAN State: Rajasthan Gst NO: 08POMPS8588J1ZD State Code: 8 PAN No: POMPS8588J FSSAI No: TAN No:	City: BARAN State: RAJASTHAN Gst NO: 08POMPS8588J1ZD State Code: 8 PAN No: POMPS8588J FSSAI No: TAN No:		

Mill Name:AKAMLA Driver No:9950916140

FSSAI No:
Ref By: SHEETALTRADING
Dispatched From:AKAMLA

Season:25-26
Lorry No:RJ20GC3160

To:BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3695.00	1293250

Sale Rate: 3680.00 + 15.00	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		1293250.00
Eway Bill No: 282087678901	CGST:	0.00	0.00
EwayBill ValidDat 05/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	64662.50
eInvoice No: f7a63b9c94065af3ca5182f3438e7b51cb6074e6995f9a45c9381d	Rate Diff./Qntl:		0.00
Ack: 4b46e0e2a6	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		1357913.00
	TCS:	0.000	0.00
	TCS Net Payable:		1357913.00

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

Thirteen Lakh Fifty Seven Thousand Nine Hundred and Thirteen 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