



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:	SB2025-26-14532	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		Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., RAJASTHAN 311001	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA Rajasthan 08AABFL9877D1ZZ 8 AABFL9877D JDHL00796F	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA RAJASTHAN 08AABFL9877D1ZZ 8 AABFL9877D 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	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3726.00	372600
				Freight:		0.00	0.00
Sale Rate: 3721.00 + 5.00					Taxable Amount:		372600.00
Grade: ORD S/30 (S2)					CGST:	0.00	0.00
Eway Bill No: 242082471390					SGST:	0.00	0.00
Bill No:					IGST:	5.00	18630.00
EwayBill ValidDat 28/11/2025					Rate Diff./Qntl:		0.00
e:					Other Expense:		0.00
elInvoice 8d24a9230f95b67e180a4a2a2a31ee85b9d4cb1bb33ecbc79c8b					Round Off:		0.00
No: bce7fd6021e9					Total Amount:		391230.00
Ack: 122529712681949					TCS:	0.000	0.00
					TCS Net Payable:		391230.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory