



# 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:	SB2025-26-15433	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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, SHEETAL TRADING COMPANY ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172 RAJASTHAN 325205, RAJASTHAN 325205 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARAN Rajasthan 08POMPS8588J1ZD 8 POMPS8588J	BARAN RAJASTHAN 08POMPS8588J1ZD 8 POMPS8588J

Mill Name:AKAMLA

Driver No:9950916140

FSSAI No:

Ref By: SHEETALTRADING

Season:25-26

Dispatched From:AKAMLA

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		SGST:	0.00	0.00
ValidDat	05/12/2025	IGST:	5.00	64662.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	f7a63b9c94065af3ca5182f3438e7b51cb6074e6995f9a45c9381d	Other Expense:		0.00
No:	4b46e0e2a6	Round Off:		0.50
Ack:	122529837531778	Total Amount:		1357913.00
		TCS:	0.000	0.00
		TCS Net Payable:		1357913.00

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

*Am Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory