



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:	SB2025-26-13265	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14706	Place Of Supply:	MOULSASAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, Bhanwar Lal And Company Bhanwar Lal And Company 1 Near Police Thana, Rajasthan, 341503		Consigned To, Bhanwar Lal And Company Bhanwar Lal And Company 1 Near Police Thana, Rajasthan 341503	
Bill To:		Ship To,	
City:	MOULSASAR	City:	MOULSASAR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AIXPA8184G1ZQ	Gst NO:	08AIXPA8184G1ZQ
State Code:	8	State Code:	8
PAN No:	AIXPA8184G	PAN No:	AIXPA8184G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name: AMAHADA Driver No: 6280430367

FSSAI No:
Ref By: Bhanwar Lal And Company
Dispatched From: AMAHADA

Season: 24-25
Lorry No: RJ21GD8133

To: MOULSASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3800.00	1634000

Sale Rate:	4220.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1634000.00
Eway Bill No:	222070442331	CGST:	0.00	0.00
Eway Bill		SGST:	0.00	0.00
Valid Dat	11/11/2025	IGST:	5.00	81700.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	d788a2ac08a9d9ef3aed2b26692a19659ef6f8ae701d2805d5c61 e0048ff6a40	Other Expense:		0.00
Ack:	122529439787717	Round Off:		0.00
		Total Amount:		1715700.00
		TCS:	0.000	0.00
		TCS Net Payable:		1715700.00

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seventeen Lakh Fifteen Thousand Seven Hundred 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