



# 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:	SB2025-26-13888	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15268	Place Of Supply:	BEAWAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHIWANI ENTERPRISES BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR, Rajasthan, 305901	Consigned To, SHIWANI ENTERPRISES BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR, RAJASTHAN 305901		
Bill To: 9636601211	Ship To,	9636601211	
City: BEAWAR	City:	BEAWAR	
State: Rajasthan	State:	RAJASTHAN	
Gst NO: 08AHWPK2369R1Z6	Gst NO:	08AHWPK2369R1Z6	
State Code: 8	State Code:	8	
PAN No: AHWPK2369R	PAN No:	AHWPK2369R	
FSSAI No:	FSSAI No:		
TAN No:	TAN No:		

Mill Name:APANDHARPUR Driver No:9664142946

FSSAI No:

Ref By: SHIWANIENTERPRISES

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ19GH6321

To:BEAWAR

Particulars	Brand Name	HSN/ACS	Qntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000

Sale Rate:	3815.00 + 5.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1146000.00
Eway Bill No:	212076124063	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	19/11/2025	IGST:	5.00	57300.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	1eb6299198a54310ada56c507063c539eaa833664c343f2d1c213 ce33c3add07	Other Expense:		0.00
Ack:	122529575920584	Round Off:		0.00
		Total Amount:		1203300.00
		TCS:	0.000	0.00
		TCS Net Payable:		1203300.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lakh Three Thousand Three 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