



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:	SB2025-26-14765	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16175	Place Of Supply:	CHORU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SUBHASHKUMAR SURYAPRAKASH UTRADA BAZAR, Rajasthan, 331001		Consigned To, SUBHASHKUMAR SURYAPRAKASH UTRADA BAZAR, RAJASTHAN 331001	
Bill To:	7014360842,9413360250	Ship To,	7014360842,9413360250
City:	CHORU	City:	CHORU
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABUPS0509D1ZJ	Gst NO:	08ABUPS0509D1ZJ
State Code:	8	State Code:	8
PAN No:	ABUPS0509D	PAN No:	ABUPS0509D
FSSAI No:		FSSAI No:	
TAN No:	JPRS07147A	TAN No:	JPRS07147A

Mill Name:MRNBHIMAPATAS

Driver No:6376330591

FSSAI No:

Ref By: SUBHASHSURYA

Season:25-26

Dispatched From:MRNBHIMAPATAS

Lorry No:RJ21GD9711

To:CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570

Sale Rate:	3770.00 + 7.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1548570.00
Eway Bill No:	212084146509	CGST:	0.00	0.00
EwayBill Valid Date:	02/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	77428.50
eInvoice No:	c3724a754153f876a560f79385c241dd3c16b8baaaeb6169538b4	Rate Diff./Qntl:		0.00
No:	9ff1f222524	Other Expense:		0.00
Ack:	122529750634332	Round Off:		0.50
		Total Amount:		1625999.00
		TCS:	0.000	0.00
		TCS Net Payable:		1625999.00

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

Sixteen Lakh Twenty Five Thousand Nine Hundred and Ninety Nine 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