



NAVKAAR 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:	SB2025-26-14036	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
DO No:	15523	Place Of Supply:	DIDWANA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303, Rajasthan, 341303 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303, RAJASTHAN 341303 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DIDWANA Rajasthan 08DHPPD3457P1ZM 8 DHPPD3457P	DIDWANA RAJASTHAN 08DHPPD3457P1ZM 8 DHPPD3457P

Mill Name:APANDHARPUR
FSSAI No:
Ref By: SHRISHYAM TRAD
Dispatched From:APANDHARPUR

Season:25-26
Lorry No:RJ19GJ8429

Driver No:7742696102

To:DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3822.00	955500

Sale Rate:	3805.00 + 17.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		955500.00
Eway Bill No:	262077899235	CGST:	0.00	0.00
EwayBill Valid Date:	23/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	47775.00
eInvoice No:	2b191d96bbf2eccdf751464a9fac69c5f84d305577c855b6affcb4faa2cbee7	Rate Diff./Qntl:		0.00
Ack:	122529611662940	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1003275.00
		TCS:	0.000	0.00
		TCS Net Payable:		1003275.00

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

Ten Lakh Three Thousand Two Hundred and Seventy Five 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory