



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:	SB2025-26-14035	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
DO No:	15522	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:		

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	160.00	50	320	3772.00	603520

Sale Rate:	3755.00 + 17.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		603520.00
Eway Bill No:	232077899096	CGST:	0.00	0.00
EwayBill ValidDat e:	23/11/2025	SGST:	0.00	0.00
eInvoice No:	f38396e97cbf60e8517d721ff2523e283f2fc3ed3e9c7a460198e47817257135	IGST:	5.00	30176.00
Ack:	122529611659858	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		633696.00
		TCS:	0.000	0.00
		TCS Net Payable:		633696.00

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

Six Lakh Thirty Three Thousand Six Hundred and Ninety Six 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory