



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:	SB2025-26-16440	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18153	Place Of Supply:	KISHANGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., Rajasthan, 305801	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., RAJASTHAN 305801		
Bill To: 9829416012	Ship To, 9829416012		
City: KISHANGARH	City: KISHANGARH		
State: Rajasthan	State: RAJASTHAN		
Gst NO: 08AAPPR8777E1ZV	Gst NO: 08AAPPR8777E1ZV		
State Code: 8	State Code: 8		
PAN No: AAPPR8777E	PAN No: AAPPR8777E		
FSSAI No:	FSSAI No:		
TAN No: JDHP05784C	TAN No: JDHP05784C		

Mill Name:PDAUND Driver No:6376302415

FSSAI No:
 Ref By: MANIKPRAKASH Season:25/26
 Dispatched From:PDAUND Lorry No:RJ50GA5891 To:KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3772.00	1621960

Sale Rate: 3765.00 + 7.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		1621960.00
Eway Bill No: 202094461064	CGST:	0.00	0.00
EwayBill ValidDat 16/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	81098.00
eInvoice 97a0206294d1f6359d5ded6c5d90b84329ecfeec304ac2c70b626	Rate Diff./Qntl:		0.00
No: f68a60946cb	Other Expense:		0.00
Ack: 122530015355644	Round Off:		0.00
	Total Amount:		1703058.00
	TCS:	0.000	0.00
	TCS Net Payable:		1703058.00

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

Seventeen Lakh Three Thousand Fifty Eight 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