



# 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:   | SB2025-26-15376 | Transport Mode:   | Road            |
| Invoice Date:   | 29/11/2025      | Date Of Supply:   | 29/11/2025      |
| DO No:  | 16925           | Place Of Supply:  | KUCHAMAN CITY   |
| State:  | MAHARASHTRA     | State:  | RAJASTHAN       |
| State Code:   | 27              |   |                 |
| Buyer,<br>LAXMI TRADING COMPANY<br>SADAR BAZAR, Rajasthan, 341508 |                 | Consigned To,<br>LAXMI TRADING<br>COMPANY<br>SADAR BAZAR,<br>RAJASTHAN 341508 |                 |
| Bill To:  | 9587919994      | Ship To,  | 9587919994      |
| City:   | KUCHAMAN CITY   | City:   | KUCHAMAN CITY   |
| State:  | Rajasthan       | State:  | RAJASTHAN       |
| Gst NO:   | 08BVOPA7690E2ZA | Gst NO:   | 08BVOPA7690E2ZA |
| State Code:   | 8               | State Code:   | 8               |
| PAN No:   | BVOPA7690E      | PAN No:   | BVOPA7690E      |
| FSSAI No:   |                 | FSSAI No:   |                 |
| TAN No:   |                 | TAN No:   |                 |

Mill Name:AKEWAD

Driver No:9001012214

FSSAI No:

Ref By: LAXMITRADINGCOMPANY

Season:25-26

Dispatched From:AKEWAD

Lorry No:RJ50GB4973

To:KUCHAMAN CITY

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 205.00 | 50          | 410  | 3762.00 | 771210 |

|                     |   |                  |       |           |
|---------------------|---|------------------|-------|-----------|
| Sale Rate:          | 3755.00 + 7.00  | Freight:         | 0.00  | 0.00      |
| Grade:              | SUPER S/30 (S1)                                       | Taxable Amount:  |       | 771210.00 |
| Eway Bill No:       | 252087255693  | CGST:            | 0.00  | 0.00      |
| EwayBill ValidDate: | 06/12/2025  | SGST:            | 0.00  | 0.00      |
| e:                  |   | IGST:            | 5.00  | 38560.50  |
| eInvoice No:        | c811baf6238f4c759e77685b08c568ddd08e32f632d624ae3e7c0 | Rate Diff./Qntl: |       | 0.00      |
| No:                 | 6bf85ba73c8   | Other Expense:   |       | 0.00      |
| Ack:                | 122529828897645                                       | Round Off:       |       | 0.50      |
|                     |   | Total Amount:    |       | 809771.00 |
|                     |   | TCS:             | 0.000 | 0.00      |
|                     |   | TCS Net Payable: |       | 809771.00 |

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

Eight Lakh Nine Thousand Seven Hundred and Seventy One 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