



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:	SB2025-26-13887	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15269	Place Of Supply:	BEAWAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHIWANI ENTERPRISES BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR, Rajasthan, 305901 Bill To:	9636601211	Consigned To, SHIWANI ENTERPRISES BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR, RAJASTHAN 305901	
City:	BEAWAR	Ship To,	9636601211
State:	Rajasthan	City:	BEAWAR
Gst NO:	08AHWPK2369R1Z6	State:	RAJASTHAN
State Code:	8	Gst NO:	08AHWPK2369R1Z6
PAN No:	AHWPK2369R	State Code:	8
FSSAI No:		PAN No:	AHWPK2369R
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:APANDHARPUR
FSSAI No:
Ref By: SHIWANI ENTERPRISES
Dispatched From:APANDHARPUR

Season:25-26
Lorry No:RJ19GH6321

Driver No:9664142946

To:BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3765.00	432975

Sale Rate:	3760.00 + 5.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		432975.00
Eway Bill No:	232076123884	CGST:	0.00	0.00
EwayBill ValidDat	19/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	21648.75
eInvoice No:	642ab8cf05114bd2a173f6568346c5143f4745b45af17ade36efd8e8dc980925	Rate Diff./Qntl:		0.00
Ack:	122529575915582	Other Expense:		0.00
		Round Off:		0.25
		Total Amount:		454624.00
		TCS:	0.000	0.00
		TCS Net Payable:		454624.00

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

Four Lakh Fifty Four Thousand Six Hundred and Twenty Four 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory