



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:	SB2025-26-14244	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
DO No:	15729	Place Of Supply:	SUMERPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR, Rajasthan, 306902		Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR, RAJASTHAN 306902	
Bill To:	9929381973	Ship To,	9929381973
City:	SUMERPUR	City:	SUMERPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAAHC2723E1ZW	Gst NO:	08AAAHC2723E1ZW
State Code:	8	State Code:	8
PAN No:	AAAHC2723E	PAN No:	AAAHC2723E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:MRNBHIMAPATAS

Driver No:9813295379

FSSAI No:

Ref By: CBSUM

Season:25/26

Dispatched From:MRNBHIMAPATAS

Lorry No:RJ29GA9045

To:SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3587.00	1470670

Sale Rate:	3580.00 + 7.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1470670.00
Eway Bill No:	212080130225	CGST:	0.00	0.00
EwayBill ValidDate:	25/11/2025	SGST:	0.00	0.00
eInvoice No:	271a6649923488a736449100751f45fdc422dff2172f88fb7f0829	IGST:	5.00	73533.50
No:	943243acc	Rate Diff./Qntl:		0.00
Ack:	122529661552417	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1544204.00
		TCS:	0.000	0.00
		TCS Net Payable:		1544204.00

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

Fifteen Lakh Forty Four Thousand Two Hundred and 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory