



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:	SB2025-26-13721	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15194	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI, Rajasthan, 302013	Consigned To, NISHANT TRADING CORPORATION SURAJPOL SHOP NO - CHA 14 SURAJ POL MANDI, RAJASTHAN 302003		
Bill To:	9314258902,9314058902,7014046938	Ship To,	9314258902,9314058902,7014046938
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BKKPK5326C1ZA	Gst NO:	08BKKPK5326C1ZA
State Code:	8	State Code:	8
PAN No:	BKKPK5326C	PAN No:	BKKPK5326C
FSSAI No:		FSSAI No:	
TAN No:	TAN No:		

Mill Name:AKAMLA Driver No:9079183189

FSSAI No:
Ref By: NISHANTTRA
Dispatched From:AKAMLA

Season:24/25
Lorry No:RJ09GE3723

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3766.00	1562890
Sale Rate: 3751.00 + 15.00			Freight:		6.00		2490.00
Grade: ORD S/30 (S2)			Taxable Amount:				1565380.00
Eway Bill No: 292074665683			CGST:		0.00		0.00
Bill No:			SGST:		0.00		0.00
Eway Bil I Valid D 17/11/2025			IGST:		5.00		78269.00
ate:			Rate Diff./Qntl:				0.00
eInvoice 494b07a1d6c793d2b836cd79a5b3c1e0deed9c3257bd678828b2a			Other Expense:				0.00
No: 293200c98b65			Round Off:				0.00
Ack: 122529543641093			Total Amount:				1643649.00
			TCS:		0.000		0.00
			TCS Net Payable:				1643649.00

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

Sixteen Lakh Forty Three Thousand Six Hundred and Forty Nine 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