



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:	SB2025-26-16825	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18558	Place Of Supply:	MERTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR, Rajasthan, 341510		Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR, RAJASTHAN 341510	
Bill To:	9414119256	Ship To,	9414119256
City:	MERTA	City:	MERTA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAKPJ8166C1ZL	Gst NO:	08AAKPJ8166C1ZL
State Code:	8	State Code:	8
PAN No:	AAKPJ8166C	PAN No:	AAKPJ8166C
FSSAI No:		FSSAI No:	
TAN No:	JDHD02090E	TAN No:	JDHD02090E

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: DHARAMSANDEEP
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:RJ19GJ6380

Driver No:9636797996

To:MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3743.00	1010610

Sale Rate:	3728.00 + 15.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1010610.00
Eway Bill No:	222096615524	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	20/12/2025	IGST:	5.00	50530.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	8b65ebc6a2ab2dada7f54cd87d06860f67eea2475dd26b631484	Other Expense:		0.00
No:	61283a6df2ff	Round Off:		0.50
Ack:	122530062143797	Total Amount:		1061141.00
		TCS:	0.000	0.00
		TCS Net Payable:		1061141.00

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

Ten Lakh Sixty One Thousand One Hundred and Forty 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