



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:	SB2025-26-13265	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14706	Place Of Supply:	MOULSASAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHANWAR LAL AND COMPANY BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA, Rajasthan, 341503 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MOULSASAR Rajasthan 08AIXPA8184G1ZQ 8 AIXPA8184G	Consigned To, BHANWAR LAL AND COMPANY BHANWAR LAL AND COMPANY 1 NEAR POLICE THANA, RAJASTHAN 341503 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MOULSASAR RAJASTHAN 08AIXPA8184G1ZQ 8 AIXPA8184G

Mill Name:AMAHADA Driver No:6280430367
FSSAI No:
Ref By: BHANWARLALANDC Season:24-25
Dispatched From:AMAHADA Lorry No:RJ21GD8133 To:MOULSASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3800.00	1634000

Sale	4220.00 F.O.R. with GST	Freight:	0.00	0.00
Rate:		Taxable Amount:		1634000.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	222070442331	SGST:	0.00	0.00
Bill No:		IGST:	5.00	81700.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	11/11/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	d788a2ac08a9d9ef3aed2b26692a19659ef6f8ae701d2805d5c61	Total Amount:		1715700.00
No:	e0048ff6a40	TCS:	0.000	0.00
Ack:	122529439787717	TCS Net Payable:		1715700.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Seventeen Lakh Fifteen Thousand Seven Hundred 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