



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:	SB2025-26-15376	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	16925	Place Of Supply:	KUCHAMAN CITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, LAXMI TRADING COMPANY SADAR BAZAR, Rajasthan, 341508	9587919994 KUCHAMAN CITY Rajasthan 08BVOPA7690E2ZA 8 BVOPA7690E	Consigned To, LAXMI TRADING COMPANY SADAR BAZAR, RAJASTHAN 341508 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9587919994 KUCHAMAN CITY RAJASTHAN 08BVOPA7690E2ZA 8 BVOPA7690E FSSAI No: TAN No:

Mill Name:AKEWAD Driver No:9001012214

FSSAI No:
Ref By: LAXMITRADINGCOMPANY
Dispatched From:AKEWAD

Season:25-26
Lorry No:RJ50GB4973

To:KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3762.00	771210

Sale Rate: 3755.00 + 7.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		771210.00
Eway Bill No: 252087255693	CGST:	0.00	0.00
EwayBill ValidDat 06/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	38560.50
elInvoice No: c811baf6238f4c759e77685b08c568ddd08e32f632d624ae3e7c0	Rate Diff./Qntl:		0.00
Ack: 122529828897645	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		809771.00
	TCS:	0.000	0.00
	TCS Net Payable:		809771.00

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

Eight Lakh Nine Thousand Seven Hundred and Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory