



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:	SB2025-26-15063	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16642	Place Of Supply:	RATANGHAD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5, Rajasthan, 331022		Consigned To, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5, RAJASTHAN 331022	
Bill To:	9414776077	Ship To,	9414776077
City:	RATANGHAD	City:	RATANGHAD
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAHHK2606P1ZW	Gst NO:	08AAHHK2606P1ZW
State Code:	8	State Code:	8
PAN No:	AAHHK2606P	PAN No:	AAHHK2606P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:9057513489

FSSAI No:

Ref By: DHRUVTRADIN

Season:25-26

Dispatched From:ASADASHIV

Lorry No:RJ21GB3869

To:RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3772.00	1320200

Sale Rate: 3765.00 + 7.00

Grade: SUPER S/30 (S1)

Eway Bill No: 282085676671

EwayBill ValidDat 05/12/2025

eInvoice No: b59d9b294a896474a8ad9ddf7d23eb06170c86a56f0953edaa99a c84e15e656e

Ack: 122529787174340

Freight:	0.00	0.00
Taxable Amount:		1320200.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	66010.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1386210.00
TCS:	0.000	0.00
TCS Net Payable:		1386210.00

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

Thirteen Lakh Eighty Six Thousand Two Hundred and Ten 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