



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:	SB2025-26-15199	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
DO No:	16841	Place Of Supply:	BARAN
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD, Rajasthan, 325205		Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD, RAJASTHAN 325205	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARAN Rajasthan 08AQRPK1342G1ZS 8 AQRPK1342G JDHR09109C	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARAN RAJASTHAN 08AQRPK1342G1ZS 8 AQRPK1342G JDHR09109C

Mill Name:NPRAVRA Driver No:

FSSAI No:
Ref By: SARDAMAATRADING Season:25-26
Dispatched From:NPRAVRA Lorry No:RJ17GB2133 To: BARAN

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750

Sale Rate:	3765.00 + 20.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1324750.00
Eway Bill No:	232086460601	CGST:	0.00	0.00
EwayBill ValidDat	02/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	66237.50
elInvoice No:	4a8b4ea9f291f2f75aad5d9fd00bb28a8336f5621a9ee58d0e2c77	Rate Diff./Qntl:		0.00
Ack:	9355a832a1	Other Expense:		0.00
	122529807387301	Round Off:		0.50
		Total Amount:		1390988.00
		TCS:	0.000	0.00
		TCS Net Payable:		1390988.00

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

Thirteen Lakh Ninety Thousand Nine Hundred and Eighty Eight 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