



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:	SB2025-26-15199	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 Bill To:		Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD, RAJASTHAN 325205 Ship To,	
City:	BARAN	City:	BARAN
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AQRPK1342G1ZS	Gst NO:	08AQRPK1342G1ZS
State Code:	8	State Code:	8
PAN No:	AQRPK1342G	PAN No:	AQRPK1342G
FSSAI No:		FSSAI No:	
TAN No:	JDHR09109C	TAN No:	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	Quntal	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 ValidDate: 02/12/2025	SGST: 0.00	0.00
e: 4a8b4ea9f291f2f75aad5d9fd00bb28a8336f5621a9ee58d0e2c77	IGST: 5.00	66237.50
No: 9355a832a1	Rate Diff./Qntl: 0.00	0.00
Ack: 122529807387301	Other Expense: 0.00	0.00
	Round Off: 0.50	
	Total Amount: 1390988.00	
	TCS: 0.000	0.00
	TCS Net Payable: 1390988.00	

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory