



# 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:	SB2025-26-14768	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16244	Place Of Supply:	KUCHAMAN CITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, Rajasthan, 341508	Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, RAJASTHAN 341508		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9829442700,8560820955 KUCHAMAN CITY Rajasthan 08BUIPM1002R1ZE 8 BUIPM1002R	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9829442700,8560820955 KUCHAMAN CITY RAJASTHAN 08BUIPM1002R1ZE 8 BUIPM1002R

Mill Name:MRNBHIMAPATAS Driver No:9588023233

FSSAI No:  
 Ref By: AMITTRADERS Season:25-26  
 Dispatched From:MRNBHIMAPATAS Lorry No:RJ50GB2864 To:KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455

Sale Rate: <b>3770.00 + 7.00</b>	Freight:	0.00	<b>0.00</b>
Grade: <b>SUPER S/30 (S1)</b>	Taxable Amount:		<b>1567455.00</b>
Eway Bill No: <b>242084146962</b>	CGST:	0.00	<b>0.00</b>
EwayBill ValidDat <b>01/12/2025</b>	SGST:	0.00	<b>0.00</b>
e:	IGST:	5.00	<b>78372.75</b>
eInvoice No: <b>0e4399fc39c2e55aa9df1fc5896e8745640721764678fa29ce75d0</b>	Rate Diff./Qntl:		<b>0.00</b>
Ack: <b>5eb5014608</b>	Other Expense:		<b>0.00</b>
	Round Off:		<b>0.25</b>
	Total Amount:		<b>1645828.00</b>
	TCS:	0.000	<b>0.00</b>
	TCS Net Payable:		<b>1645828.00</b>

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

Sixteen Lakh Forty Five Thousand Eight Hundred and Twenty 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