



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: | SB2025-26-14404 | Transport Mode: | Road |
| Invoice Date: | 21/11/2025 | Date Of Supply: | 21/11/2025 |
| DO No: | 15864 | Place Of Supply: | KOTA |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA, Rajasthan, 324002 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | KOTA Rajasthan 08CFWPK2823J1ZX 8 CFWPK2823J | Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA, RAJASTHAN 324001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | KOTA RAJASTHAN 08CFWPK2823J1ZX 8 CFWPK2823J |

Mill Name:ASADASHIV
FSSAI No:
Ref By: BHAVYA
Dispatched From:ASADASHIV

Season:25-26
Lorry No:RJ20GB4607

Driver No:
To:KOTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3780.00 | 1285200 |

| | | | | |
|---------------|------------------------------------------------------------------|------------------|-------|------------|
| Sale Rate: | 3765.00 + 15.00 | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1285200.00 |
| Eway Bill No: | 212081638421 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 27/11/2025 | IGST: | 5.00 | 64260.00 |
| e: | | Rate Diff./Qntl: | | 0.00 |
| eInvoice No: | 1d50c8121afe52229ff8fdf7f1eea8edf1b3a8bb6ecd97d32d405ce93004b129 | Other Expense: | | 0.00 |
| Ack: | 122529695120055 | Round Off: | | 0.00 |
| | | Total Amount: | | 1349460.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1349460.00 |

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

Thirteen Lakh Forty Nine Thousand Four Hundred and Sixty 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