



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:	SB2025-26-13959	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
DO No:	15393	Place Of Supply:	SHAH PURA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NEERAJ TRADING COMPANY NAYA BAZAR, Rajasthan, 311404		Consigned To, NEERAJ TRADING COMPANY NAYA BAZAR, RAJASTHAN 303103	
Bill To:	7014458292	Ship To,	7014458292
City:	SHAH PURA	City:	SHAH PURA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08CVYPM3822K1ZT	Gst NO:	08CVYPM3822K1ZT
State Code:	8	State Code:	8
PAN No:	CVYPM3822K	PAN No:	CVYPM3822K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AASHTI

Driver No:9982202152

FSSAI No:

Ref By: NEERAJ

Season:25/26

Dispatched From:AASHTI

Lorry No:RJ06GD7171

To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3765.00	414150

Sale Rate:	3760.00 + 5.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		414150.00
Eway Bill No:	272076880725	CGST:	0.00	0.00
EwayBill ValidDate:	20/11/2025	SGST:	0.00	0.00
eInvoice No:	0a4c88dc76d2b1ecbff49ff50e9a5f7de581f402b174080ab1b37a	IGST:	5.00	20707.50
Ack:	122529592347715	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		434858.00
		TCS:	0.000	0.00
		TCS Net Payable:		434858.00

Bank Details:NAV KAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lakh Thirty Four Thousand Eight Hundred and Fifty 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