



# 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:	SB2025-26-14901	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16439	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:SPARNER  
FSSAI No:  
Ref By: BHAVYA  
Dispatched From:SPARNER

Season:25-26  
Lorry No:RJ20GB0797

Driver No:  
To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3795.00	1157475

Sale	3780.00 + 15.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1157475.00
Grade: SUPER S/30 (S1)		CGST:	0.00	0.00
Eway	252084920202	SGST:	0.00	0.00
Bill No:		IGST:	5.00	57873.75
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 01/12/2025		Other Expense:		0.00
eInvoice 7004a4d7ac095abaac9bb87d1e46e8f6a2f4509cd2211c88d636f		Round Off:		0.25
No: 580af68971c		Total Amount:		1215349.00
Ack: 122529769009750		TCS:	0.000	0.00
		TCS Net Payable:		1215349.00

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

Twelve Lakh Fifteen Thousand Three Hundred and Forty Nine 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