



NAVKAAR 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:	SB2025-26-14533	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16051	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., Rajasthan, 311001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA Rajasthan 08AABFL9877D1ZZ 8 AABFL9877D JDHL00796F	Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHILWARA RAJASTHAN 08AABFL9877D1ZZ 8 AABFL9877D JDHL00796F

Mill Name:AKAMLA

Driver No:9529086734

FSSAI No:

Ref By: LADULALDEVI

Season:25/26

Dispatched From:AKAMLA

Lorry No:RJ06GD2811

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3761.00	413710

Sale	3756.00 + 5.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		413710.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	262082471721	IGST:	5.00	20685.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	28/11/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	c2beb3d057c4f71bfbe846c7f026994a4fa11fd232c3c2767a1adb	Total Amount:		434396.00
No:	0542e7d007	TCS:	0.000	0.00
Ack:	122529712686041	TCS Net Payable:		434396.00

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

Four Lakh Thirty Four Thousand Three Hundred and Ninety Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory