



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:	SB2025-26-14769	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16202	Place Of Supply:	SIKAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD, Rajasthan, 332001	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD, RAJASTHAN 332001	Ship To,	9414039737
Bill To: 9414039737		City:	SIKAR
City: SIKAR		State:	RAJASTHAN
State: Rajasthan		Gst NO:	08ABIPA0978Q1Z5
Gst NO: 08ABIPA0978Q1Z5		State Code:	8
State Code: 8		PAN No:	ABIPA0978Q
PAN No: ABIPA0978Q		FSSAI No:	
FSSAI No:		TAN No:	
TAN No:			

Mill Name:MRNBHIMAPATAS Driver No:8955582943

FSSAI No:
 Ref By: MANGISITA Season:25-26
 Dispatched From:MRNBHIMAPATAS Lorry No:RJ50GA4494 To:SIKAR

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

Sale Rate:	3770.00 + 7.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1567455.00
Eway Bill No:	202084147046	CGST:	0.00	0.00
EwayBill ValidDat	02/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	78372.75
elInvoice No:	401386dee3c41115c2378f78230f9bb6001e8c21e099b4979cf5f6	Rate Diff./Qntl:		0.00
Ack:	88095b84ac	Other Expense:		0.00
	122529750643738	Round Off:		0.25
		Total Amount:		1645828.00
		TCS:	0.000	0.00
		TCS Net Payable:		1645828.00

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