



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:	SB2025-26-16438	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	17962	Place Of Supply:	KUCHAMAN CITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, Rajasthan, 341508	Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, RAJASTHAN 341508		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9829442700,8560820955 KUCHAMAN CITY Rajasthan 08BUIPM1002R1ZE 8 BUIPM1002R	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9829442700,8560820955 KUCHAMAN CITY RAJASTHAN 08BUIPM1002R1ZE 8 BUIPM1002R

Mill Name:PDAUND Driver No:8112208562

FSSAI No:

Ref By: AMITTRADERS

Season:25/26

Dispatched From:PDAUND

Lorry No:RJ19GK0578

To:KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3772.00	565800

Sale Rate: 3765.00 + 7.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		565800.00
Eway Bill No: 222094460955	CGST:	0.00	0.00
EwayBill ValidDat 16/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	28290.00
eInvoice No: 31d0688a6c878edac010c36f0dbea9e37872ab77b1535ccc47c05	Rate Diff./Qntl:		0.00
Ack: 645e818b8f1	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		594090.00
	TCS:	0.000	0.00
	TCS Net Payable:		594090.00

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

Five Lakh Ninety Four Thousand Ninety 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