



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:	SB2025-26-13887	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15269	Place Of Supply:	BEAWAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHIWANI ENTERPRISES BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR, Rajasthan, 305901	Consigned To, SHIWANI ENTERPRISES BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR, RAJASTHAN 305901		
Bill To: 9636601211	Ship To, 9636601211		
City: BEAWAR	City: BEAWAR		
State: Rajasthan	State: RAJASTHAN		
Gst NO: 08AHWPK2369R1Z6	Gst NO: 08AHWPK2369R1Z6		
State Code: 8	State Code: 8		
PAN No: AHWPK2369R	PAN No: AHWPK2369R		
FSSAI No:	FSSAI No:		
TAN No:	TAN No:		

Mill Name:APANDHARPUR Driver No:9664142946

FSSAI No:

Ref By: SHIWANIENTERPRISES

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ19GH6321

To:BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3765.00	432975

Sale Rate: 3760.00 + 5.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		432975.00
Eway Bill No: 232076123884	CGST:	0.00	0.00
EwayBill ValidDat 19/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	21648.75
eInvoice No: 642ab8cf05114bd2a173f6568346c5143f4745b45af17ade36efd8	Rate Diff./Qntl:		0.00
Ack: e8dc980925	Other Expense:		0.00
	Round Off:		0.25
	Total Amount:		454624.00
	TCS:	0.000	0.00
	TCS Net Payable:		454624.00

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

Four Lakh Fifty Four Thousand Six Hundred and Twenty Four 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