



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:	SB2025-26-15372	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	17012	Place Of Supply:	HISAR
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR, Haryana, 125001	Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR, HARIYANA 125001		
Bill To: 8708258551,9416648350	Ship To,	8708258551,9416648350	
City: HISAR	City:	HISAR	
State: Haryana	State:	HARIYANA	
Gst NO: 06ACQPA4140D1Z4	Gst NO:	06ACQPA4140D1Z4	
State Code: 6	State Code:	6	
PAN No: ACQPA4140D	PAN No:	ACQPA4140D	
FSSAI No:	FSSAI No:		
TAN No: RTKV01373B	TAN No:	RTKV01373B	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: VIJAYBHAWANI

Season:25-26

Dispatched From:ASADASHIV

Lorry No:RJ09GE0922

To:HISAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3752.00	1538320
				Freight:		0.00	0.00
Sale Rate: 3752.00 + 0.00				Taxable Amount:			1538320.00
Grade: SUPER S/30 (S1)				CGST:		0.00	0.00
Eway Bill No: 272087254089				SGST:		0.00	0.00
EwayBill ValidDat 08/12/2025				IGST:		5.00	76916.00
e:				Rate Diff./Qntl:			0.00
elnvoice 33e31d9f8aefc87abb1605666948ec48a10c136309beb42e83f88				Other Expense:			0.00
No: 0a1ae15b261				Round Off:			0.00
Ack: 122529828837962				Total Amount:			1615236.00
				TCS:		0.000	0.00
				TCS Net Payable:			1615236.00

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

Sixteen Lakh Fifteen Thousand Two Hundred and Thirty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory