



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:	SB2025-26-13722	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15195	Place Of Supply:	KOTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA, Rajasthan, 324002 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KOTA Rajasthan 08CFWPK2823J1ZX 8 CFWPK2823J	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA, RAJASTHAN 324001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KOTA RAJASTHAN 08CFWPK2823J1ZX 8 CFWPK2823J

Mill Name:PDAUND
FSSAI No:
Ref By: BHAVYA
Dispatched From:PDAUND

Season:24-25
Lorry No:RJ20GC0621

Driver No:
To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3900.00	585000

Sale Rate: 3885.00 + 15.00	Freight:	0.00	0.00
Grade: REFINE M 2 PP	Taxable Amount:		585000.00
Eway Bill No: 202074665941	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 17/11/2025	IGST:	5.00	29250.00
e:	Rate Diff./Qntl:		0.00
eInvoice 1a1b2feb1de0a4c15fa18791376371a5d56f34dda51b348cb9f11	Other Expense:		0.00
No: 3be789cb8a0	Round Off:		0.00
Ack: 122529543648953	Total Amount:		614250.00
	TCS:	0.000	0.00
	TCS Net Payable:		614250.00

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

Six Lakh Fourteen Thousand Two Hundred and Fifty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory