



# 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:	SB2025-26-13723	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15196	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	155.00	50	310	3835.00	594425

Sale Rate:	3820.00 + 15.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		594425.00
Eway Bill No:	252074665889	CGST:	0.00	0.00
EwayBill ValidDat	17/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	29721.25
eInvoice No:	81e7ab47715aa2801fa8027ef99f2f333133c710631e174d44e018	Rate Diff:/Qntl:		0.00
Ack:	02c5b95860	Other Expense:		0.00
	122529543647185	Round Off:		-0.25
		Total Amount:		624146.00
		TCS:	0.000	0.00
		TCS Net Payable:		624146.00

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

Six Lakh Twenty Four Thousand One Hundred and Forty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory