



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:	SB2025-26-14035	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
DO No:	15522	Place Of Supply:	DIDWANA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303, Rajasthan, 341303	Consigned To, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303, RAJASTHAN 341303	Ship To,	
Bill To: City: DIDWANA State: Rajasthan Gst NO: 08DHPPD3457P1ZM State Code: 8 PAN No: DHPPD3457P FSSAI No: TAN No:	City: DIDWANA State: RAJASTHAN Gst NO: 08DHPPD3457P1ZM State Code: 8 PAN No: DHPPD3457P FSSAI No: TAN No:	City: DIDWANA State: RAJASTHAN Gst NO: 08DHPPD3457P1ZM State Code: 8 PAN No: DHPPD3457P FSSAI No: TAN No:	

Mill Name:APANDHARPUR Driver No:7742696102

FSSAI No:

Ref By: SHRISHYAM TRAD

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ19GJ8429

To:DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3772.00	603520
				Freight:		0.00	0.00
Sale Rate: 3755.00 + 17.00					Taxable Amount:		603520.00
Grade: SUPER S/30 (S1)					CGST:	0.00	0.00
Eway Bill No: 232077899096					SGST:	0.00	0.00
EwayBill ValidDat e: 23/11/2025					IGST:	5.00	30176.00
e: elnvoice f38396e97cbf60e8517d721ff2523e283f2fc3ed3e9c7a460198e47					Rate Diff./Qntl:		0.00
No: 817257135					Other Expense:		0.00
Ack: 122529611659858					Round Off:		0.00
					Total Amount:		633696.00
					TCS:	0.000	0.00
					TCS Net Payable:		633696.00

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

Six Lakh Thirty Three Thousand Six Hundred and Ninety 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