



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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13969	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
State: Maharashtra	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL	Consigned To, JAGDISHPRASAD MANNALAL
KRUSHI MANDIAGRESAN BAZAR	KRUSHI MANDIAGRESAN BAZAR
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AABFJ7659K1ZU	GST: 08AABFJ7659K1ZU
State Code: 8 Pan No: AABFJ7659K	State Code: 8 Pan No: AABFJ7659K
FSSAI No :	FSSAI No :
TAN No : JPRJ06338D	TAN No : JPRJ06338D

Mill Name: DDNSFA Driver No: 9636292769

FSSAI No :

RefBy **JMBEWAR** Season: **24/25**
Dispatched From: **DDNSFA** Lorry No: **RJ19GJ2459** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3767.00	753400.00
Sale Rate: 3760.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			753400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262077155885				IGST:		5.00	37670.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0e0c29b724ccc1001f3d6c47987307accbc792b6df d3ce0a4e4beceebbd271a				Other Expense:			0.00
ACK: 122529597566838				Round Off:			0.00
				Total Amount:			791,070.00
				TCS %:		0.000	0.00
				TCS Net Payable:			791070.00

Bank Details:

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

Seven Lac Ninty One Thousand Seventy Only.

Our TanNo **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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory