



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:	SB2025-26-13334	Transport Mode:	Road									
Invoice Date:	06/11/2025	Do No:	14711	Date Of Supply:	06/11/2025							
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN						
Buyer, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08AESPS8192M1Z9 State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C		Consigned To, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08AESPS8192M1Z9 State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C										
Mill Name:	SGURUDATA	Driver No:	9828971040									
FSSAI No :												
RefBy	ADITISALES											
Dispatched From:	SGURUDATA	Lorry No:	RJ06GD8226									
To:	BHILWARA											
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value					
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00					
Sale Rate:	3795.00 + 5.00			Freight:			0.00					
Grade:	M 2 PP			Taxable Amount:			1140000.00					
				CGST:			0.00					
				SGST:			0.00					
Eway Bill No:	292071121089			IGST:			57000.00					
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:			0.00					
EInvoice No:	6f69dda9723d11ddc5f874dc68461890c2d8f3d0259 18dfa273a662c828f581e			Other Expense:			0.00					
ACK:	122529458169064			Round Off:			0.00					
				Total Amount:			1,197,000.00					
				TCS %:			0.000					
				TCS Net Payable:			1197000.00					

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Ninty Seven Thousand 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