



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: SB2025-26-13881	Transport Mode: Road						
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025						
State: Maharashtra	Place Of Supply: CHHOTIKHATU RAJASTHAN						
Buyer, NEHA ENTERPRISES BUS STAND NEAR City: CHHOTIKHATU State: RAJASTHAN GST: 08ACUPB9447N1ZQ State Code: 8 Pan No: ACUPB9447N FSSAI No : TAN No :	Consigned To, NEHA ENTERPRISES BUS STAND NEAR City: CHHOTIKHATU State: RAJASTHAN GST: 08ACUPB9447N1ZQ State Code: 8 Pan No: ACUPB9447N FSSAI No : TAN No :						
Mill Name: KGOPUJ FSSAI No :	Driver No: 9166444998						
RefBy NEHACHOTEKHATU Dispatched From: KGOPUJ	Season: 25-26 To: CHHOTIKHATU						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3842.00	1575220.00
Sale Rate: 3835.00 + 7.00				Freight:			0.00
Grade: M 2PP				Taxable Amount:			1575220.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 222076011966				IGST:			78761.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b518d117c26c338f03bfc988cbf424e9d912c769133a 9dd229a0c5d1cd1e53f4				Other Expense:			0.00
ACK: 122529573641717				Round Off:			0.00
				Total Amount:			1,653,981.00
				TCS %:			0.000
				TCS Net Payable:			1653981.00

Bank Details:

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

Sixteen Lac Fifty Three Thousand Nine Hundred Eighty One 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