



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:	SB2025-26-15746	Transport Mode:	Road								
Invoice Date:	03/12/2025	Do No:	17399	Date Of Supply:	03/12/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	FATEHNAGAR	RAJASTHAN					
Buyer, GULABCHANDRA PRAKASHCHANDRA		Consigned To, GULABCHANDRA PRAKASHCHANDRA									
NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD				NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD							
City:	FATEHNAGAR	State:	RAJASTHAN	City:	FATEHNAGAR	State:	RAJASTHAN				
GST:	08BGKPB0320D1Z6			GST:	08BGKPB0320D1Z6						
State Code:	8	Pan No:	BGKPB0320D	State Code:	8	Pan No:	BGKPB0320D				
FSSAI No :				FSSAI No :							
TAN No :				TAN No :							
Mill Name:	PMASKOBA			Driver No:	9460365485						
FSSAI No :											
RefBy	GULABCHANDRA				Season: 25-26						
Dispatched From:	PMASKOBA		Lorry No:	RJ27GE5511		To:	FATEHNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	310.00	50	620	3822.00	1184820.00				
Sale Rate:	3815.00 + 7.00			Freight:			0.00				
Grade:	M/30			Taxable Amount:			1184820.00				
				CGST:		0.00	0.00				
				SGST:		0.00	0.00				
Eway Bill No:	222089633322			IGST:		5.00	59241.00				
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	7f3dae16e83e9dd8497901df7a8a40a35dd490a6110	5a0a9218be2c631fc226c		Other Expense:			0.00				
ACK:	122529894736279			Round Off:			0.00				
				Total Amount:			1,244,061.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			1244061.00				

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Fourty Four Thousand Sixty 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