



# 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 Invoice No: SB2025-26-13939 Invoice Date: 14/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 14/11/2025 Place Of Supply: BARAN RAJASTHAN
Buyer, <b>GOYAL DAL MILL</b>  GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD  City: BARAN State: RAJASTHAN GST: 08AMEPG0565E1ZE State Code: 8 Pan No: AMEPG0565E FSSAI No : TAN No :	Consigned To, <b>GOYAL DAL MILL</b>  GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD  City: BARAN State: RAJASTHAN GST: 08AMEPG0565E1ZE State Code: 8 Pan No: AMEPG0565E FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 9784720367

FSSAI No :

RefBy MPNAGAR Season: 25-26  
Dispatched From: APANDHARPUR Lorry No: RJ20GC2422 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3764.00	1298580.00
<b>Sale Rate:</b> 3755.00 + 9.00				<b>Freight:</b>			0.00
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>			1298580.00
				<b>CGST:</b>			0.00
				<b>SGST:</b>			0.00
<b>Eway Bill No:</b> 252076661195				<b>IGST:</b>			64929.00
<b>EwayBill ValidDate:</b> 20/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 9e3b68705a5afd3f08c8b5b501e13d8baaee165c250 0dfbee22bb71bdbe36a12				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529587707463				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			1,363,509.00
				<b>TCS %:</b>			0.000
				<b>TCS Net Payable:</b>			1363509.00

### Bank Details:

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

Thirteen Lac Sixty Three Thousand Five Hundred Nine 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