



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:	SB2025-26-16934	Transport Mode:	Road
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025
State:	Maharashtra	Place Of Supply:	NOKHA RAJASTHAN

Buyer, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334 City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :	Consigned To, SHREE TRADING COMPANY GANDHI CHOWK PLOT NO 334 City: NOKHA State: RAJASTHAN GST: 08ANQPD5101J1Z2 State Code: 8 Pan No: ANQPD5101J FSSAI No : TAN No :
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Mill Name: ASADASHIV Driver No: 8094967811

FSSAI No :

RefBy SHREETRADINGCOM Season: **25-26**
 Dispatched From: ASADASHIV Lorry No: RJ50GB8773 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3652.00	949520.00
Sale Rate: 3645.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			949520.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282097348490				IGST:		5.00	47476.00
EwayBill ValidDate: 23/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: eb37ff1678933020bb5a127ded7d5e1df1940fda1e0a 79d1c17e05f5afc53559				Other Expense:			0.00
ACK: 122530076492168				Round Off:			0.00
				Total Amount:			996,996.00
				TCS %:		0.000	0.00
				TCS Net Payable:			996996.00

Bank Details:

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

Nine Lac Ninty Six Thousand Nine Hundred Ninty Six 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