



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: SB2025-26-15619	Transport Mode: Road						
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025						
State: Maharashtra	Place Of Supply: JAISELMER RAJASTHAN						
Buyer, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :	Consigned To, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :						
Mill Name: AKAMLA	Driver No: 9079012805						
FSSAI No :							
RefBy KANIKATRADERS	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: RJ19GH9918						
To: JAISELMER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3747.00	580785.00
Sale Rate: 3740.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			580785.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262088803915				IGST:	5.00		29039.25
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2e56c426195018b155173171932535c37c88f8ca26f e52e191e14a75fd04ccb				Other Expense:		0.00	
ACK: 122529870642345				Round Off:		-0.25	
				Total Amount:			609,824.00
				TCS %:	0.000		0.00
				TCS Net Payable:			609824.00

Bank Details:

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

Six Lac Nine Thousand Eight Hundred Twenty Four 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