



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: SB2025-26-13756	Transport Mode: Road
Invoice Date: 12/11/2025	Date Of Supply: 12/11/2025
State: Maharashtra	Place Of Supply: NOKHA RAJASTHAN
Buyer, GORDHANDAS GOVINDLAL TAPARIA AND SONS SADAR BAZAR NEW DHARAMSHALA KE PICHE City: NOKHA State: RAJASTHAN GST: 08AAHFG4336N1Z1 State Code: 8 Pan No: AAHFG4336N FSSAI No : TAN No :	Consigned To, GORDHANDAS GOVINDLAL TAPARIA AND SONS SADAR BAZAR NEW DHARAMSHALA KE PICHE City: NOKHA State: RAJASTHAN GST: 08AAHFG4336N1Z1 State Code: 8 Pan No: AAHFG4336N FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No: 9726527976						
FSSAI No :							
RefBy GOVERDHANGOVIND	Season: 24-25						
Dispatched From: AMAHADA	Lorry No: RJ50GA1987						
To: NOKHA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3772.00	1301340.00
Sale Rate: 3765.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1301340.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202075134619				IGST:	5.00	65067.00	
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 9c578c5bc845c8c5a14d8afff175433aceacd9d6ee2f 1d3628818a7dbe78ec52				Other Expense:		0.00	
ACK: 122529553901611				Round Off:		0.00	
				Total Amount:		1,366,407.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1366407.00	

Bank Details:

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

Thirteen Lac Sixty Six Thousand Four Hundred Seven 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