



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: SB2025-26-16462	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: NIMBAHERA RAJASTHAN
Buyer, NANDI RAM BHAGWAN DAS	Consigned To, NANDI RAM BHAGWAN DAS
GURU NANK OIL MIIL COMPOUND,NIMBAHERA	GURU NANK OIL MIIL COMPOUND,NIMBAHERA
City: NIMBAHERA	City: NIMBAHERA
GST: 08AHWPK4983B1ZV	GST: 08AHWPK4983B1ZV
State Code: 8	Pan No: AHWPK4983B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHESHGHAON	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25/26						
Dispatched From: AMAHESHGHAON	Lorry No: MP09HH1399						
To: NIMBAHERA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3710.00	37100.00
Sale Rate: 3710.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			37100.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292094775863				IGST:			1855.00
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d2aacb25390d7731e8e06ca7a6cd0b808c9c9a9b80				Other Expense:			0.00
		39bdc860a6a9c9b9a39382		Round Off:			0.00
ACK: 122530022466832				Total Amount:			38,955.00
				TCS %:			0.000
				TCS Net Payable:			38955.00

Bank Details:

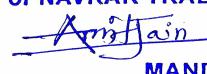
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirty Eight Thousand Nine Hundred Fifty Five 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