



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	Insured	Our GST Number:	27AABHJ9303C1ZM		
Invoice No:	SB2025-26-14125		Transport Mode:	Road		
Invoice Date:	18/11/2025	Do No:	15630	Date Of Supply:	18/11/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA				
City:	BHILWARA	State:	RAJASTHAN	City:	BHILWARA	State:
GST:	08ADQPS6554C1Z4		GST:	08ADQPS6554C1Z4		
State Code:	8	Pan No:	ADQPS6554C	State Code:	8	Pan No:
FSSAI No :						
TAN No :						

Mill Name: APANDHARPUR Driver No: 9610046286

FSSAI No :

RefBy ANILMANOJ Season: 25/26
 Dispatched From: APANDHARPUR Lorry No: RJ27GF9657 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3737.00	635290.00
Sale Rate:	3730.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			635290.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262078976243			IGST:		5.00	31764.50
EwayBill ValidDate:	24/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	be34c1d03828dd7cf5f6c1dae287027100771878408 51f02a682b93f89f4512a			Other Expense:			0.00
ACK:	122529635186710			Round Off:			0.50
				Total Amount:			667,055.00
				TCS %:		0.000	0.00
				TCS Net Payable:			667055.00

Bank Details:

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

Six Lac Sixty Seven Thousand 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory