



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:	SB2025-26-15758	Transport Mode:	Road							
Invoice Date:	03/12/2025	Do No:	17452	Date Of Supply:	03/12/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	BIKANER	RAJASTHAN				
Buyer, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED INDUSTRIAL GROWTH CENTRE E-126				Consigned To, NAGAD NARAYAN AGRO FOODS PRIVATE LIMITED INDUSTRIAL GROWTH CENTRE E-126						
City:	BIKANER	State:	RAJASTHAN	City:	BIKANER	State:	RAJASTHAN			
GST:	08AADCN7639L1ZW			GST:	08AADCN7639L1ZW					
State Code:	8	Pan No:	AADCN7639L	State Code:	8	Pan No:	AADCN7639L			
FSSAI No :				FSSAI No :						
TAN No :	JDHN03358F			TAN No :	JDHN03358F					
Mill Name:	AKURAMDAS			Driver No:	9460127505					
FSSAI No :										
RefBy	N N BIK							Season: 25/26		
Dispatched From:	AKURAMDAS	Lorry No:	RJ50GA5271		To:	BIKANER				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	20.00	50	40	3707.00	74140.00			
Sale Rate:	3700.00 + 7.00			Freight:	0.00					
Grade:	ORD S/30 (S2)			Taxable Amount:	74140.00					
Eway Bill No:	272089729741			CGST:	0.00					
EwayBill ValidDate:	12/12/2025			SGST:	0.00					
EInvoice No:	fdcecfab7e7216c7ede5ff71437b656cb808587ec94aa45be95135ed23737df			IGST:	5.00					
ACK:	122529897376908			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	0.00					
				Total Amount:	77,847.00					
				TCS %:	0.000					
				TCS Net Payable:	77847.00					

Bank Details:

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

Seventy Seven Thousand Eight Hundred Fourty 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