



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: SB2025-26-16094	Transport Mode: Road
Invoice Date: 07/12/2025	Date Of Supply: 07/12/2025
State: Maharashtra	Place Of Supply: BARAN RAJASTHAN
Buyer, GOYAL DAL MILL	Consigned To, GOYAL DAL MILL
GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD	GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD
City: BARAN State: RAJASTHAN	City: BARAN State: RAJASTHAN
GST: 08AMEPG0565E1ZE	GST: 08AMEPG0565E1ZE
State Code: 8 Pan No: AMEPG0565E	State Code: 8 Pan No: AMEPG0565E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PSHRIGONDA	Driver No:						
FSSAI No :							
RefBy MPNAGAR	Season: 25/26						
Dispatched From: PSHRIGONDA	Lorry No: RJ20GC2422						
To: BARAN							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3704.00	1277880.00
Sale Rate: 3695.00 + 9.00				Freight:			0.00
Grade: REPROCESS SS				Taxable Amount:			1277880.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212092213316				IGST:			63894.00
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c473fb7da91c8db031ce4c70b68bc0a144e57f71830 dcf44271f2f84ae69b129				Other Expense:			0.00
ACK: 122529959138640				Round Off:			0.00
				Total Amount:			1,341,774.00
				TCS %:			0.000
				TCS Net Payable:			1341774.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Seven Hundred Seventy 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