



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: SB2025-26-13696	Transport Mode: Road						
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025						
State: Maharashtra	Place Of Supply: KISHANGARH RAJASTHAN						
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.						
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN						
GST: 08AAPPR8777E1ZV	GST: 08AAPPR8777E1ZV						
State Code: 8 Pan No: APPR8777E	State Code: 8 Pan No: APPR8777E						
FSSAI No :	FSSAI No :						
TAN No : JDHP05784C	TAN No : JDHP05784C						
Mill Name: AAMBALIKA	Driver No: 9352697990						
FSSAI No :							
RefBy MANIKPRAKASH	Season: 24/25						
Dispatched From: AAMBALIKA	Lorry No: RJ09GE0922 To: KISHANGARH						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3807.00	1332450.00
Sale Rate: 3800.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1332450.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 222074470185				IGST:			66622.50
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: a26e4e3c682deafbd534594a8841b6aa6e525a15e2				Other Expense:			0.00
30b546db65a6931f14cbbe				Round Off:			0.50
ACK: 122529539328353				Total Amount:			1,399,073.00
				TCS %:			0.000
				TCS Net Payable:			1399073.00

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Seventy Three 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