



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: SB2025-26-14060	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
State: Maharashtra	Place Of Supply: BILARA RAJASTHAN
Buyer, DURGALAL RAJENDRAKUMAR BINJWADIYA ROAD ,BILARA	Consigned To, DURGALAL RAJENDRAKUMAR BINJWADIYA ROAD ,BILARA
City: BILARA State: RAJASTHAN	City: BILARA State: RAJASTHAN
GST: 08ADZPK8744M1ZE	GST: 08ADZPK8744M1ZE
State Code: 8 Pan No: ADZPK8744M	State Code: 8 Pan No: ADZPK8744M
FSSAI No :	FSSAI No :
TAN No : JDHR02688A	TAN No : JDHR02688A

Mill Name: APANDHARPUR Driver No: 6350531590

FSSAI No :

RefBy DURGALALR Season: **25-26**
Dispatched From: APANDHARPUR To: BILARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
Sale Rate: 3750.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			375500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202078402162				IGST:		5.00	18775.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: eb75f9232cdcce1fe4e3d4655357fb71f76197a93ca0efa29a7ba7bdcb050bc4				Other Expense:			0.00
ACK: 122529623006758				Round Off:			0.00
				Total Amount:			394,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			394275.00

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy 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