



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: SB2025-26-16339	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR	Consigned To, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAFFM7590L1ZN	GST: 08AAFFM7590L1ZN
State Code: 8 Pan No: AAFFM7590L	State Code: 8 Pan No: AAFFM7590L
FSSAI No :	FSSAI No :
TAN No : JDHM05730E	TAN No : JDHM05730E

Mill Name: PDAUND	Driver No: 6375533407
FSSAI No :	
RefBy MAHABIRBIK	Season: 25/26
Dispatched From: PDAUND	Lorry No: RJ50GA0947 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3717.00	520380.00
Sale Rate: 3710.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			520380.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292094057576				IGST:		5.00	26019.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b862b0cccb86ca3c2db49a17185cb9dea520892ea9 04606f145daad23acae6f4				Other Expense:			0.00
ACK: 122530005539034				Round Off:			0.00
				Total Amount:			546,399.00
				TCS %:		0.000	0.00
				TCS Net Payable:			546399.00

Bank Details:

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

Five Lac Fourty Six Thousand Three Hundred Ninety Nine 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