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
Invoice No: **SB2025-26-15344**
Invoice Date: **29/11/2025** Do No: 16962
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **29/11/2025**
Place Of Supply: **CHITTORGARH** **RAJASTHAN**

Buyer,
SHREE SURABHI TRADING COMPANY
NEAR BANK OF BARODA,MANGALWAR
City: **CHITTORGARH** State: **RAJASTHAN**
GST: **08ACSPT3012F1ZI**
State Code: 8 Pan No: ACSPT3012F
FSSAI No :
TAN No : JDHS19544A

Consigned To,
SHREE SURABHI TRADING COMPANY
NEAR BANK OF BARODA,MANGALWAR
City: **CHITTORGARH** State: **RAJASTHAN**
GST: **08ACSPT3012F1ZI**
State Code: 8 Pan No: ACSPT3012F
FSSAI No :
TAN No : JDHS19544A

Mill Name: PMASKOBA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: **24-25**
Dispatched From: PMASKOBA Lorry No: **MP44HA0594** To: **CHITTORGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3800.00	228000.00

Sale Rate: **3800.00 + 0.00**
Grade: **M/30**

Eway Bill No: **242087143452**
EwayBill ValidDate: 04/12/2025
EInvoice No: 895eee1ca7a0e6e3f26c89c5d6b484ba87bb424e68 5783204280d33e18868538
ACK: 122529825651291

Freight:		0.00
Taxable Amount:		228000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	11400.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**239,400.00**
TCS %:	0.000	0.00
TCS Net Payable:		239400.00

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

Two Lac Thirty Nine Thousand Four Hundred 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory