



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:	SB2025-26-14428	Transport Mode:	Road				
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025				
State:	Maharashtra	Place Of Supply:	PALI RAJASTHAN				
Buyer, RAMSUKH PITTI 11,GUD-KHAD KATLA		Consigned To, RAMSUKH PITTI 11,GUD-KHAD KATLA					
City: PALI	State: RAJASTHAN	City: PALI	State: RAJASTHAN				
GST: 08AAOPP9058M1ZP		GST: 08AAOPP9058M1ZP					
State Code: 8	Pan No: AAOPP9058M	State Code: 8	Pan No: AAOPP9058M				
FSSAI No :		FSSAI No :					
TAN No :	JDHM09185B	TAN No :	JDHM09185B				
Mill Name: SAUTADE		Driver No:	6377231944				
FSSAI No :							
RefBy RAMSUKHPALI		Season: 25/26					
Dispatched From: SAUTADE	Lorry No: RJ19GJ1178	To: PALI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3712.00	1521920.00
Sale Rate: 3705.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1521920.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282081880049				IGST:		5.00	76096.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: eb3907ea0757cac73a1922d1c8e41f2494d31d3354 1a44ec0a9ca2a16cd195c3				Other Expense:			0.00
ACK: 122529700086822				Round Off:			0.00
				Total Amount:			1,598,016.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1598016.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Sixteen 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