



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: SB2025-26-14769	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No :	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS Driver No: 8955582943

FSSAI No :

RefBy **MANGISITA** Season: **25-26**

Dispatched From: MRNBHIMAPATAS Lorry No: **RJ50GA4494** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455.00
Sale Rate: 3770.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1567455.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202084147046				IGST:		5.00	78372.75
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 401386dee3c41115c2378f78230f9bb6001e8c21e09 9b4979cf5f688095b84ac				Other Expense:			0.00
ACK: 122529750643738				Round Off:		0.25	
				Total Amount:			1,645,828.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1645828.00

Bank Details:

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

Sixteen Lac Fourty Five Thousand Eight Hundred Twenty Eight 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