



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:	SB2025-26-15116	Transport Mode:	Road				
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025				
State:	Maharashtra	Place Of Supply:	PHALODI RAJASTHAN				
Buyer, SHREEPATI TRADING COMPANY		Consigned To, SHREEPATI TRADING COMPANY					
NAYA BAZAR		NAYA BAZAR					
City: PHALODI	State: RAJASTHAN	City: PHALODI	State: RAJASTHAN				
GST: 08ACGPT4346Q1ZS		GST: 08ACGPT4346Q1ZS					
State Code: 8	Pan No: ACGPT4346Q	State Code: 8	Pan No: ACGPT4346Q				
FSSAI No :		FSSAI No :					
TAN No : jdhk04920g		TAN No : jdhk04920g					
Mill Name: K GUPPI		Driver No:	7597239495				
FSSAI No :							
RefBy SHREEPATITRACO		Season: 25-26					
Dispatched From: K GUPPI	Lorry No: RJ19GH0970	To: PHALODI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3747.00	1517535.00
Sale Rate: 3740.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1517535.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212086111589				IGST:		5.00	75876.75
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 152213f3c929242924f866fbcc558673b4055e73c7f97 Ofabb0d8b46a03ba409a				Other Expense:			0.00
ACK: 122529797843494				Round Off:			0.25
				Total Amount:			1,593,412.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1593412.00

Bank Details:

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

Fifteen Lac Ninty Three Thousand Four Hundred Twelve 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