



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: SB2025-26-14242	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA City: JODHPUR State: RAJASTHAN GST: 08BDEPM8504R1ZW State Code: 8 Pan No: BDEPM8504R FSSAI No : TAN No : JDHM18005B	Consigned To, MAMTA TRADERS SATI MATA MANDIR K 0, PAS BHADWASIYA City: JODHPUR State: RAJASTHAN GST: 08BDEPM8504R1ZW State Code: 8 Pan No: BDEPM8504R FSSAI No : TAN No : JDHM18005B

Mill Name: ADHARSHIV	Driver No:						
FSSAI No :							
RefBy ARIHANTSUGAR	Season: 25-26						
Dispatched From: ADHARSHIV	Lorry No: RJ07GC0893						
To: JODHPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3765.00	753000.00
Sale Rate: 3758.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		753000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232080130049				IGST:		5.00	37650.00
EwayBill ValidDate: 26/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 9633b7f48c381412870c5e18b7324e64ca901918e7 7c64893f83c0509b5985f2				Other Expense:		0.00	
ACK: 122529661548414				Round Off:		0.00	
				Total Amount:		0.000	0.00
				TCS %:		790,650.00	
				TCS Net Payable:		790650.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Ninty Thousand Six Hundred Fifty 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