



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	Insured	Our GST Number:	27AABHJ9303C1ZM		
Invoice No:	SB2025-26-16508		Transport Mode:	Road		
Invoice Date:	11/12/2025	Do No:	18193	Date Of Supply:	11/12/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA				
City:	BHILWARA	State:	RAJASTHAN	City:	BHILWARA	State:
GST:	08ADQPS6554C1Z4		GST:	08ADQPS6554C1Z4		
State Code:	8	Pan No:	ADQPS6554C	State Code:	8	Pan No:
FSSAI No :						
TAN No :						

Mill Name: ABWASHIUNIT5 Driver No: 8764480716

FSSAI No :

RefBy ANILMANOJ Season: 25-26
 Dispatched From: ABWASHIUNIT5 Lorry No: RJ09GB6839 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3632.00	363200.00
Sale Rate:	3625.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			363200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212094933397			IGST:		5.00	18160.00
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	847c4b0759f5c092673728e01eaa327be03cb2414fc 17961c207c5aa7f4c3d3a			Other Expense:			0.00
ACK:	122530026170173			Round Off:			0.00
				Total Amount:			381,360.00
				TCS %:		0.000	0.00
				TCS Net Payable:			381360.00

Bank Details:

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

Three Lac Eighty One Thousand Three Hundred Sixty 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


Anil Jain
 MANDATE

For, NAVKAR TRADERS

Authorised Signatory