



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:	SB2025-26-14666	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL		Consigned To, JAGDISHPRASAD MANNALAL	
KRUSHI MANDIAGRESAN BAZAR		KRUSHI MANDIAGRESAN BAZAR	
City: BEAWAR	State: RAJASTHAN	City: BEAWAR	State: RAJASTHAN
GST: 08AABFJ7659K1ZU		GST: 08AABFJ7659K1ZU	
State Code: 8	Pan No: AABFJ7659K	State Code: 8	Pan No: AABFJ7659K
FSSAI No :		FSSAI No :	
TAN No :	JPRJ06338D	TAN No :	JPRJ06338D

Mill Name: ABWASHIUNIT5 Driver No: 8824944934

FSSAI No :

RefBy **JMBEWAR** Season: **25/26**

Dispatched From: ABWASHIUNIT5 Lorry No: **RJ19GE5743** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3752.00	562800.00
Sale Rate: 3745.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			562800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252083642237				IGST:		5.00	28140.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 926534bb78d44b984e5a05795034763c5b1924104b 6dceaf3fc45c43c49a10db				Other Expense:			0.00
ACK: 122529738334397				Round Off:			0.00
				Total Amount:			590,940.00
				TCS %:		0.000	0.00
				TCS Net Payable:			590940.00

Bank Details:

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

Five Lac Ninty Thousand Nine Hundred Fourty 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