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
Invoice No: **SB2025-26-12431**
Invoice Date: **16/10/2025** Do No: 13836
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/10/2025**
Place Of Supply: **BHILWARA** **RAJASTHAN**

Buyer,
SHYAM HI SHYAM
BAZAR NO 3
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADPPS1852E1ZA**
State Code: 8 Pan No: ADPPS1852E
FSSAI No :
TAN No :

Consigned To,
SHYAM HI SHYAM
BAZAR NO 3
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADPPS1852E1ZA**
State Code: 8 Pan No: ADPPS1852E
FSSAI No :
TAN No :

Mill Name: KDATTASHIROLE Driver No: 6350306063
FSSAI No :
RefBy SAWALIYATRADERS Season: **24-25**
Dispatched From: KDATTASHIROLE Lorry No: **GJ36X9599** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500.00

Sale Rate: **3800.00 + 5.00**
Grade: **M/30**

Eway Bill No: **292059032729**
EwayBill ValidDate: 23/10/2025
EInvoice No: 2034fab6537e852827432e77e26ddd9a1708bc3ea5927b183ce31f76b4900d1c
ACK: 122529151132398

Freight:		0.00
Taxable Amount:		380500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	19025.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**399,525.00**
TCS %:	0.000	0.00
TCS Net Payable:		399525.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Ninty Nine Thousand Five Hundred Twenty Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory