



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: SB2025-26-13565	Transport Mode: Road
Invoice Date: 09/11/2025	Date Of Supply: 09/11/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR	Consigned To, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAFFM7590L1ZN	GST: 08AAFFM7590L1ZN
State Code: 8 Pan No: AAFFM7590L	State Code: 8 Pan No: AAFFM7590L
FSSAI No :	FSSAI No :
TAN No : JDHM05730E	TAN No : JDHM05730E

Mill Name: ASADGURU Driver No: 7568648177

FSSAI No :

RefBy MAHABIRTRADING Season: **25/26**
Dispatched From: ASADGURU Lorry No: RJ50GB5929 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3797.00	759400.00
Sale Rate: 3790.00 + 7.00				Freight:			0.00
Grade: M2/30				Taxable Amount:			759400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202073123945				IGST:		5.00	37970.00
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e0519cab6c2a8c1ac10399cbe7450aa8714e9cd64f1f67a408c9d64367ea68e				Other Expense:			0.00
ACK: 122529505353895				Round Off:			0.00
				Total Amount:			797,370.00
				TCS %:		0.000	0.00
				TCS Net Payable:			797370.00

Bank Details:

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

Seven Lac Ninty Seven Thousand Three Hundred Seventy 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