



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:	SB2025-26-16732	Transport Mode:	Road											
Invoice Date:	13/12/2025	Do No:	18445	Date Of Supply:	13/12/2025									
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEM KA THANA RAJASHTAN									
Buyer, KANNYALAL HARINARAYAN		Consigned To, KANNYALAL HARINARAYAN												
KAPIL MANDI.DIS.SIKAR		KAPIL MANDI.DIS.SIKAR												
City:	NEEM KA THANA	State:	RAJASHTAN	City:	NEEM KA THANA	State:	RAJASHTAN							
GST:	08AHUPS6517R1Z2	GST:	08AHUPS6517R1Z2	State Code:	8	Pan No:	AHUPS6517R							
State Code:	Pan No:	AHUPS6517R	FSSAI No :	TAN No :										
Mill Name:	ABWASHIUNIT5	Driver No:	9928998748											
FSSAI No :														
RefBy	KANNHARI		Season: 25-26											
Dispatched From:	ABWASHIUNIT5		Lorry No:	RJ21GD1625		To:	NEEM KA THANA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value							
SUGAR 50 KG		17011490	410.00	50	820	3647.00	1495270.00							
Sale Rate:	3640.00 + 7.00			Freight:	0.00									
Grade:	SUPER S/30 (S1)			Taxable Amount:	1495270.00									
Eway Bill No:	262096182822			CGST:	0.00									
EwayBill ValidDate:	20/12/2025			SGST:	0.00									
EInvoice No:	e0c0f445dc27a02e640de88eda43539b0f97b2d564e d7ccdd0dd22c3d26eef22			IGST:	5.00									
ACK:	122530053127858			Rate Diff:/Qntl:	0.00									
				Other Expense:	0.00									
				Round Off:	0.50									
				Total Amount:	1,570,034.00									
				TCS %:	0.000									
				TCS Net Payable:	1570034.00									

Bank Details:

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

Fifteen Lac Seventy Thousand Thirty Four 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