



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: SB2025-26-15018 Invoice Date: 27/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 27/11/2025 Place Of Supply: REWARI HARYANA
Buyer, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501 City: REWARI State: HARYANA GST: 06AZQPA4283Q1ZQ State Code: 6 Pan No: AZQPA4283Q FSSAI No : TAN No :	Consigned To, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501 City: REWARI State: HARYANA GST: 06AZQPA4283Q1ZQ State Code: 6 Pan No: AZQPA4283Q FSSAI No : TAN No :

Mill Name: NPRAVRA FSSAI No :	Driver No:						
RefBy SUGARSALES Dispatched From: NPRAVRA	Season: 25-26 To: REWARI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate: 3765.00 + 5.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		377000.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 272085524294 EwayBill ValidDate: 03/12/2025				IGST:	5.00	18850.00	
EInvoice No: 3097e952405848f2c09e43fb9386d0713cf4edcd18 6fde1b278d764d251bedf				Rate Diff:/Qntl:	0.00		
ACK: 122529783884582				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	395,850.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	395850.00		

Bank Details:

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

Three Lac Ninty Five Thousand Eight Hundred Fifty 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