



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: SB2025-26-13627	Transport Mode: Road
Invoice Date: 10/11/2025	Date Of Supply: 10/11/2025
State: Maharashtra	Place Of Supply: HISAR HARIYANA
Buyer, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B	Consigned To, VIJAY KUMAR BHAWANI SHANKAR SHOP NO 106, GALI NO 04,JAWAHAR NAGAR HISAR City: HISAR State: HARIYANA GST: 06ACQPA4140D1Z4 State Code: 6 Pan No: ACQPA4140D FSSAI No : TAN No : RTKV01373B

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy VIJAYBHAWANI	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: RJ14GN4822						
To: HISAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3855.00	1599825.00
Sale Rate: 3855.00 + 0.00				Freight:		0.00	
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:		1599825.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222073753144				IGST:		5.00	79991.25
EwayBill ValidDate: 18/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 9bf7a46a5a0da649351002089a7e3c1c70d30bc6d4 8637a83fac96ef9e24a249				Other Expense:		0.00	
ACK: 122529521107870				Round Off:		-0.25	
				Total Amount:		1,679,816.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1679816.00	

Bank Details:

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

Sixteen Lac Seventy Nine Thousand Eight Hundred Sixteen 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE