



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
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:	SB2025-26-14914	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	SARDARSHAHAR RAJASTHAN

Buyer, VINOD TRADERS SARDARSHAHAR SARDARSHAHAR MAIN MARKET RAJASTHAN 331403 City: SARDARSHAHAR State: RAJASTHAN GST: 08AAIPC1242Q1ZM State Code: 8 Pan No: AAIPC1242Q FSSAI No : TAN No :	Consigned To, VINOD TRADERS SARDARSHAHAR SARDARSHAHAR MAIN MARKET RAJASTHAN 331403 City: SARDARSHAHAR State: RAJASTHAN GST: 08AAIPC1242Q1ZM State Code: 8 Pan No: AAIPC1242Q FSSAI No : TAN No :
---	--

Mill Name: K CHIKODI	Driver No:	9079817002
FSSAI No :		
RefBy VINODTRADERS	Season: 25-26	
Dispatched From: K CHIKODI	Lorry No: RJ50GA6500	To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3767.00	1563305.00
Sale Rate: 3760.00 + 7.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1563305.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212085174934				IGST:	5.00	78165.25	
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: a74cbf2b32af309dd88537ecacb573c73f89ad407c03 1271c8a91044d55d0c2c				Other Expense:	0.00		
ACK: 122529774660403				Round Off:	-0.25		
				Total Amount:		1,641,470.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1641470.00	

Bank Details:

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

Sixteen Lac Fourty One Thousand Four 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory