



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:	SB2025-26-13949	Transport Mode:	Road				
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025				
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT				
Buyer, R D BROTHERS		Consigned To, R D BROTHERS					
OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA		OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA					
City: SURAT	State: GUJARAT	City: SURAT	State: GUJARAT				
GST: 24FNQPS9903A1ZP		GST: 24FNQPS9903A1ZP					
State Code: 24	Pan No: FNQPS9903A	State Code: 24	Pan No: FNQPS9903A				
FSSAI No :		FSSAI No :					
TAN No :	SRTD08134A	TAN No :	SRTD08134A				
Mill Name: PDAUND		Driver No:	9730535909				
FSSAI No :							
RefBy RDBROTHERS		Season: 24-25					
Dispatched From: PDAUND	Lorry No: MH48T3227	To: SURAT					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3890.00	972500.00
Sale Rate: 3890.00 + 0.00				Freight:			0.00
Grade: M R 2 PP				Taxable Amount:			972500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282076696675				IGST:	5.00		48625.00
EwayBill ValidDate: 17/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 544461aae209985ff9957fef10958932df765890dc65 eebe9e8f7f273d4fa9c6				Other Expense:			0.00
ACK: 122529588588430				Round Off:			0.00
				Total Amount:			1,021,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1021125.00

Bank Details:

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

Ten Lac Twenty One Thousand One Hundred Twenty Five 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