



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:	SB2025-26-13178	Transport Mode:	Road
Invoice Date:	04/11/2025	Date Of Supply:	04/11/2025
State:	Maharashtra	Place Of Supply:	SHAH PURA RAJASTHAN

Buyer, NEERAJ TRADING COMPANY	Consigned To, NEERAJ TRADING COMPANY
NAYA BAZAR	NAYA BAZAR
City: SHAH PURA State: RAJASTHAN	City: SHAH PURA State: RAJASTHAN
GST: 08CVYPM3822K1ZT	GST: 08CVYPM3822K1ZT
State Code: 8 Pan No: CVYPM3822K	State Code: 8 Pan No: CVYPM3822K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:	9680222561
FSSAI No :		
RefBy NEERAJ		Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: RJ06GD2810	To: SHAH PURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3865.00	483125.00
Sale Rate: 3860.00 + 5.00				Freight:			0.00
Grade: M/30				Taxable Amount:			483125.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212069719397				IGST:		5.00	24156.25
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b0e9e4c368b393e5c6741080de173638168ea2f062f bd49f3997f130d753336d				Other Expense:			0.00
ACK: 122529420007105				Round Off:			-0.25
				Total Amount:			507,281.00
				TCS %:		0.000	0.00
				TCS Net Payable:			507281.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Seven Thousand Two Hundred Eighty One 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