



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: SB2025-26-13929	Transport Mode: Road
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025
State: Maharashtra	Place Of Supply: BARAN RAJASTHAN
Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD	Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD
City: BARAN State: RAJASTHAN	City: BARAN State: RAJASTHAN
GST: 08AQRPK1342G1ZS	GST: 08AQRPK1342G1ZS
State Code: 8 Pan No: AQRPK1342G	State Code: 8 Pan No: AQRPK1342G
FSSAI No :	FSSAI No :
TAN No : JDHR09109C	TAN No : JDHR09109C

Mill Name: NPRASAD	Driver No:						
FSSAI No :							
RefBy JHULELALTRADERS	Season: 25-26						
Dispatched From: NPRASAD	Lorry No: MH18BG0221 To: BARAN						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3790.00	379000.00
Sale Rate: 3770.00 + 20.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		379000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252076611778				IGST:		5.00	18950.00
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c9b6d5790b3dfc505961d903afa36711f57bf8cf2167 a1ce9c613f7f43ca86d6				Other Expense:		0.00	
ACK: 122529586527347				Round Off:		0.00	
				Total Amount:		397,950.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		397950.00	

Bank Details:

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

Three Lac Ninty Seven Thousand Nine 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE