



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: SB2025-26-15246	Transport Mode: Road
Invoice Date: 29/11/2025	Date Of Supply: 29/11/2025
State: Maharashtra	Place Of Supply: DIDWANA RAJASTHAN
Buyer, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :	Consigned To, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:	8290144109					
FSSAI No :							
RefBy AGARSANTR		Season: 25-26					
Dispatched From: AKAMLA	Lorry No: RJ50GA7695	To: DIDWANA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3757.00	1540370.00
Sale Rate: 3740.00 + 17.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1540370.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222086833970				IGST:	5.00	77018.50	
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b2675034601191e63204c3345c3ad7722e6c570464				Other Expense:		0.00	
7025a6912071afbf519625				Round Off:		0.50	
ACK: 122529816710857				Total Amount:		1,617,389.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1617389.00	

Bank Details:

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

Sixteen Lac Seventeen Thousand Three Hundred Eighty Nine 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