



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:	SB2025-26-15099	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	SIKAR RAJASTHAN

Buyer, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No :	Consigned To, MANGILAL SITARAM MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD City: SIKAR State: RAJASTHAN GST: 08ABIPA0978Q1Z5 State Code: 8 Pan No: ABIPA0978Q FSSAI No : TAN No :
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Mill Name: ASADASHIV FSSAI No :	Driver No: 6376405755
RefBy MANGISITA Dispatched From: ASADASHIV	Season: 25-26 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3772.00	1565380.00
Sale Rate: 3765.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1565380.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242086023098				IGST:		5.00	78269.00
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 4de8d0d7f4b38b74aa42bd1a9b6e7a468c78c61cd7 a1b7f4af2ccf898dce12f2				Other Expense:			0.00
ACK: 122529795437590				Round Off:			0.00
				Total Amount:			1,643,649.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1643649.00

Bank Details:

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

Sixteen Lac Fourty Three Thousand Six Hundred Fourty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory