



# 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	<b>Insured</b>	Our GST Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-14336</b>		Transport Mode:	<b>Road</b>				
Invoice Date:	<b>21/11/2025</b>	Do No:	15882	Date Of Supply:	<b>21/11/2025</b>			
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>NIVAI RAJASTHAN</b>			
Buyer, <b>VIMAL TRADING COMPANY NIVAI</b> E 15 MANDI YARD			Consigned To, <b>VIMAL TRADING COMPANY NIVAI</b> E 15 MANDI YARD					
City:	<b>NIVAI</b>	State:	<b>RAJASTHAN</b>		City:	<b>NIVAI</b>		
GST:	<b>08ACMPJ4085G1ZD</b>		GST:	<b>08ACMPJ4085G1ZD</b>		State:	<b>RAJASTHAN</b>	
State Code:	8	Pan No:	ACMPJ4085G		State Code:	8	Pan No:	ACMPJ4085G
FSSAI No :								
TAN No :								

Mill Name: AKEWAD Driver No: 9664141885

FSSAI No :

RefBy VIMALTRADING Season: **25/26**  
 Dispatched From: AKEWAD Lorry No: **RJ09GE5732** To: **NIVAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3733.00	933250.00
<b>Sale Rate:</b>	<b>3715.00 + 17.00</b>			<b>Freight:</b>			0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			933250.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>262081120415</b>			<b>IGST:</b>		5.00	46662.50
<b>EwayBill ValidDate:</b>	28/11/2025			<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b>	12bcfb8d5a8d2432243cc1f68ab5084a4984f90ea9b 491a6cd796a8edd3e036a			<b>Other Expense:</b>			0.00
<b>ACK:</b>	122529682927032			<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>			<b>979,913.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			979913.00

### Bank Details:

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

Nine Lac Seventy Nine Thousand Nine Hundred Thirteen 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