



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:	SB2025-26-14189	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
State:	Maharashtra	Place Of Supply:	UDAIPUR RAJASTHAN
Buyer, VISHAL TRADING COMPANY		Consigned To, VISHAL TRADING COMPANY	
KRUSHI MANDI		KRUSHI MANDI	
City: UDAIPUR	State: RAJASTHAN	City: UDAIPUR	State: RAJASTHAN
GST: 08AALHP1704K1Z0		GST: 08AALHP1704K1Z0	
State Code: 8	Pan No: AALHP1704K	State Code: 8	Pan No: AALHP1704K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	TALETIYABROTHER	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ27GE7363				
To:		To:	UDAIPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3752.00	1163120.00
Sale Rate:	3745.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1163120.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	262079550455			IGST:			58156.00
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1047562ac87623cbaf59ce5b1f1f5cdf304999edfb44			Other Expense:			0.00
	5cb758225872241eba1d			Round Off:			0.00
ACK:	122529647702511			Total Amount:			1,221,276.00
				TCS %:			0.000
				TCS Net Payable:			1221276.00

Bank Details:

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

Twelve Lac Twenty One Thousand Two Hundred Seventy Six 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