



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: SB2025-26-13991	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
State: Maharashtra	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA	Consigned To, SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA
City: DHOLPUR State: RAJASTHAN	City: DHOLPUR State: RAJASTHAN
GST: 08APAPG3416K1Z3	GST: 08APAPG3416K1Z3
State Code: 8 Pan No: APAPG3416K	State Code: 8 Pan No: APAPG3416K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MP09HJ2637						
To: DHOLPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3770.00	471250.00
Sale Rate: 3770.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		471250.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222077305165				IGST:	5.00	23562.50	
EwayBill ValidDate: 22/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: c65dfa47a292ba6901d359cab37bb2f4c100fe70c9b 56f527835be9f5eefeed0e				Other Expense:		0.00	
ACK: 122529600763492				Round Off:		0.50	
				Total Amount:		494,813.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		494813.00	

Bank Details:

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

Four Lac Ninty Four Thousand Eight 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE