



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	Insured	Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-16259		Transport Mode:	Road	
Invoice Date:	09/12/2025	Do No:	17985	Date Of Supply: 09/12/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA RAJASTHAN
Buyer,			Consigned To,	ANIL KUMAR MONAJ KUMAR	
ANIL KUMAR MONAJ KUMAR			- BAZAR NO 3 KAMAL KA KUA ,BHILWARA		
City: BHILWARA	State: RAJASTHAN	City: BHILWARA		State: RAJASTHAN	
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4		State Code: 8	Pan No: ADQPS6554C	
State Code: 8	Pan No: ADQPS6554C	FSSAI No :		FSSAI No :	
TAN No :			TAN No :		

Mill Name:	AKAMLA	Driver No:					
FSSAI No :							
RefBy	ANILMANOJ	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	RJ09GE5525				
To:		To:	BHILWARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3642.00	509880.00
Sale Rate:	3635.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			509880.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282093496652			IGST:		5.00	25494.00
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	297412fab262bc9ad664f82ffb632e945c06bfc79d94 dad103c28e93884dd47b			Other Expense:			0.00
ACK:	122529992364330			Round Off:			0.00
				Total Amount:			535,374.00
				TCS %:		0.000	0.00
				TCS Net Payable:			535374.00

Bank Details:

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

Five Lac Thirty Five Thousand Three Hundred Seventy Four 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


Anil Jain
 MANDATE

For, NAVKAR TRADERS

Authorised Signatory