



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:	SB2025-26-13259	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	KUCHAMAN CITY RAJASTHAN
Buyer, AMIT TRADERS		Consigned To, AMIT TRADERS	
GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY		GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY	
City:	KUCHAMAN CITY	State:	RAJASTHAN
GST:	08BUIPM1002R1ZE	GST:	08BUIPM1002R1ZE
State Code:	8	Pan No:	BUIPM1002R
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AMAHADA	Driver No:	9588987049				
FSSAI No :							
RefBy	AMITTRADERS	Season:	24-25				
Dispatched From:	AMAHADA	Lorry No:	RJ50GA6540				
To:		To:	KUCHAMAN CITY				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00
Sale Rate:	3780.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1571605.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292070405025			IGST:	5.00	78580.25	
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	18231d1fd7bfbdebdeaaadad02f7dd22c03bd058ad9dc1c7f0792deb1de4c8fe			Other Expense:		0.00	
ACK:	122529438702311			Round Off:		-0.25	
				Total Amount:		1,650,185.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1650185.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fifty Thousand One Hundred Eighty Five 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