



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:	SB2025-26-16208	Transport Mode:	Road				
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025				
State:	Maharashtra	Place Of Supply:	BEAWAR RAJASTHAN				
Buyer, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :		Consigned To, GOKALCHAND BHAGWATI PRASAD 1, AGARSEN BAZAR City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :					
Mill Name:	ASADGURU	Driver No:	7878432616				
FSSAI No :							
RefBy	GOKALCHAND	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	RJ50GB1707				
To:		To:	BEAWAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3707.00	407770.00
Sale Rate:	3700.00 + 7.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			407770.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212093239986			IGST:			20388.50
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	bf775db83844073d12a0e9f906b0c61e2d1f6c1a8bd 76f348c2de28b38216a13			Other Expense:			0.00
ACK:	122529985555369			Round Off:			0.50
				Total Amount:			428,159.00
				TCS %:			0.000
				TCS Net Payable:			428159.00

Bank Details:

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

Four Lac Twenty Eight Thousand One Hundred Fifty Nine 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