



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: SB2025-26-13970	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
State: Maharashtra	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL	Consigned To, JAGDISHPRASAD MANNALAL
KRUSHI MANDIAGRESAN BAZAR	KRUSHI MANDIAGRESAN BAZAR
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AABFJ7659K1ZU	GST: 08AABFJ7659K1ZU
State Code: 8 Pan No: AABFJ7659K	State Code: 8 Pan No: AABFJ7659K
FSSAI No :	FSSAI No :
TAN No : JPRJ06338D	TAN No : JPRJ06338D

Mill Name: DDNSFA Driver No: 9636292769

FSSAI No :

RefBy **JMBEWAR** Season: **24/25**
Dispatched From: **DDNSFA** Lorry No: **RJ19GJ2459** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3822.00	802620.00
Sale Rate: 3815.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			802620.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252077156702				IGST:		5.00	40131.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 39c18bf07b8c7fb7afc5efff8abba03aa0b648587caf8 08c0cbf5c963755f95b				Other Expense:			0.00
ACK: 122529597585994				Round Off:			0.00
				Total Amount:			842,751.00
				TCS %:		0.000	0.00
				TCS Net Payable:			842751.00

Bank Details:

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

Eight Lac Fourty Two Thousand Seven Hundred Fifty One 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