



NAVKAAR 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 /24275689 /9403336789

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: SB2025-26-2308	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2553	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SUSHILKUMAR SHIVSHANKAR NEW MANDIMAIN BAZAR City: BIKANER State: RAJASTHAN GST: 08ADYPP8743J1ZH State Code: 8 Pan No: ADYPP8743J FSSAI No : TAN No :	Consigned To, SUSHILKUMAR SHIVSHANKAR NEW MANDIMAIN BAZAR City: BIKANER State: RAJASTHAN GST: 08ADYPP8743J1ZH State Code: 8 Pan No: ADYPP8743J FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5

Driver No: 9602949447

FSSAI No :

RefBy TARUNTRADING

Season: **24/25**

Dispatched From: ABWASHI UNIT 5

Lorry No: **RJ50GA5334**

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3767.00	621555.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	621555.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	31077.75	
Eway Bill No:	201958632873			Rate Diff:/Qntl:	0.00		
EwayBill ValidDate:	11/05/2025			Other Expense:	0.00		
Invoice No:	151100lm288158050d87f628b0e414eaaa42d8e07a			Round Off:	0.25		
	1c95e022e291fcbec0d624e9c5d2e			Total Amount:	652,633.00		
ACK:	122526642896207			TCS %:	0.000	0.00	
				TCS Net Payable:	652633.00		

Bank Details:

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

Six Lac Fifty Two Thousand Six Hundred Thirty Three 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory