



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14894	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16491	Place Of Supply:	BHAVNAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR, Gujarat, 364001		Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR, GUJRAT 364001	
Bill To:	9377771008	Ship To,	9377771008
City:	BHAVNAGAR	City:	BHAVNAGAR
State:	Gujarat	State:	GUJRAT
Gst NO:	24AGBPS8812M1Z1	Gst NO:	24AGBPS8812M1Z1
State Code:	24	State Code:	24
PAN No:	AGBPS8812M	PAN No:	AGBPS8812M
FSSAI No:		FSSAI No:	
TAN No:	AHMN00969D	TAN No:	AHMN00969D

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: GAUTAM

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:KA569231

To:BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000

Sale Rate:	3700.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1295000.00
Eway Bill No:	222084919368	CGST:	0.00	0.00
EwayBill ValidDat	01/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	64750.00
eInvoice No:	c3110730e69c5d3ccde04112646f504ea3e5b95abfe5e0b5ed9ae	Rate Diff./Qntl:		0.00
No:	e42934f979f	Other Expense:		0.00
Ack:	122529768993948	Round Off:		0.00
		Total Amount:		1359750.00
		TCS:	0.000	0.00
		TCS Net Payable:		1359750.00

Bank Details:NAV KARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Fifty Nine Thousand Seven Hundred and Fifty Only.

Our Tan No: 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory