



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14539	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	15993	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, NAVEEN SALES MAIN BAZAR SURAT, Gujarat, 395002	9824156312	Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017	
Bill To:	SURAT	Ship To,	9824156312
City:	Gujarat	City:	SURAT
State:	24AFRPA8268G1Z8	State:	GUJARAT
Gst NO:	24	Gst NO:	24AFRPA8268G1Z8
State Code:	AFRPA8268G	State Code:	24
PAN No:	JDHA09812F	PAN No:	AFRPA8268G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	JDHA09812F

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: NAVVEENSAL

Season:25/26

Dispatched From:APANDHARPUR

Lorry No:RJ27GD9953

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3725.00	409750

Sale 3725.00 + 0.00

Rate: 0.00

Grade: ORD S/30 (S2)

Eway 232082472332

Bill No: 232082472332

EwayBill

ValidDat 27/11/2025

e:

elInvoice 2c3df145fd553fc19323e02c9d6a090bad9755d9aec17a0c1d214

No: 108a3e9e6a

Ack: 122529712700101