



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:	SB2025-26-13795	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
DO No:	15212	Place Of Supply:	BABINA
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, NEHA ENTERPRISES 1315/9 MAIN ROAD, Uttar Pradesh, 284003 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BABINA Uttar Pradesh 09ABTPJ5459N1ZN 9 ABTPJ5459N	Consigned To, NEHA ENTERPRISES 1315/9 MAIN ROAD, UTTAR PRADESH 284002 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BABINA UTTAR PRADESH 09ABTPJ5459N1ZN 9 ABTPJ5459N

Mill Name:BSHARAYU

Driver No:

FSSAI No:

Ref By: NEHA

Season:24-25

Dispatched From:BSHARAYU

Lorry No:MP09HJ5383

To:BABINA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3810.00	666750

Sale Rate: **3810.00 + 0.00**

Grade: **M/30**

Eway Bill No: **202075414975**

EwayBill ValidDat **18/11/2025**

eInvoice No: **e44ee06d174ca503c337c375dcf91cca3e657350ebdcf12fab766**
No: **2332e044c25**

Ack: **122529560501464**

Freight:	0.00	0.00
Taxable Amount:		666750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	33337.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		700088.00
TCS:	0.000	0.00
TCS Net Payable:		700088.00

Bank Details:NAV KAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lakh Eighty Eight 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