



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:	SB2025-26-13797	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
DO No:	15211	Place Of Supply:	TALBEHAT
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT, Uttar Pradesh, 284126	Consigned To, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT, UTTAR PRADESH 284126		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TALBEHAT Uttar Pradesh 09AMIPJ8694B1ZP 9 AMIPJ8694B	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TALBEHAT UTTAR PRADESH 09AMIPJ8694B1ZP 9 AMIPJ8694B

Mill Name: BSHARAYU Driver No:

FSSAI No:
Ref By: NEHASALESAGENCI
Dispatched From: BSHARAYU

Season: 24-25

Lorry No: MP09HJ5383

To: TALBEHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3780.00	661500

Sale Rate: 3780.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		661500.00
Eway Bill No: 232075415159	CGST:	0.00	0.00
Eway Bill Valid Dat 19/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	33075.00
elInvoice No: e92636f7f4de253f774936e4b171de5f94b6e7cad2a296d2d1a274	Rate Diff./Qntl:		0.00
Ack: 122529560503514	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		694575.00
	TCS:	0.000	0.00
	TCS Net Payable:		694575.00

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

Six Lakh Ninety Four Thousand Five Hundred and Seventy Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory