



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:	SB2025-26-13795	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	Consigned To, NEHA ENTERPRISES 1315/9 MAIN ROAD, UTTAR PRADESH 284002	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BABINA Uttar Pradesh 09ABTPJ5459N1ZN 9 ABTPJ5459N	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

Freight: 0.00 0.00

Grade: M/30	Taxable Amount: 666750.00
Eway Bill No: 202075414975	CGST: 0.00 0.00
EwayBill ValidDat 18/11/2025	SGST: 0.00 0.00
e: eInvoice No: e44ee06d174ca503c337c375dcf91cca3e657350ebdcf12fab766	IGST: 5.00 33337.50
Ack: 122529560501464	Rate Diff./Qntl: 0.00 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:NAVKAR 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory