



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:	SB2025-26-16814	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18513	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, V R GUPTA. M YARD M. YARD PUNE, Maharashtra, 411037	Consigned To, SHREE SAI AGRO SERVICES YOURAJ DHONDIRAM PATIL WATER TANK GANESHWADICHANDRE TAL RADHANAGARI, MAHARASHTRA 416001		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE Maharashtra 27AAHFV4270C1Z8 27 AAHFV4270C PNEV08018D	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9673527414 KOLHAPUR MAHARASHTRA 27AFPPV6652P1Z8 27 AFPPV6652P

Mill Name:ATAKALI Driver No:9960979600

FSSAI No:

Ref By: SHREESAIAGR

Season:25-26

Dispatched From:ATAKALI

Lorry No:MH13CU3612

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500

Sale Rate: 3600.00 + 5.00	Freight:	130.00	39000.00
Grade: ORD S/30 (S2)	Taxable Amount:		1120500.00
Eway Bill No: 202096613928	CGST:	2.50	28012.50
EwayBill ValidDat 15/12/2025 e: eInvoice No: 81187eeeca81a3c06841d39e8117734de878ce8c18eb4607dba6c Ack: e459ff0dc880 122530062109526	SGST:	2.50	28012.50
	IGST:	0.00	0.00
	Rate Diff./Qntl:		0.00
	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		1176525.00
	TCS:	0.000	0.00
	TCS Net Payable:		1176525.00

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

Eleven Lakh Seventy Six Thousand Five Hundred and Twenty 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