



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:	SB2025-26-14766	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16407	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PAYAL SUGAR		Consigned To,	
MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, Maharashtra, 411037		PAYAL SUGAR	
Bill To:	8007388999	MARKET YARD 397 GULTEKADI ,	
City:	PUNE	GUL BHUSAR VIBHAG,	
State:	Maharashtra	MAHARASHTRA 411037	
Gst NO:	27AHPPR4021C1ZG	Ship To,	8007388999
State Code:	27	City:	PUNE
PAN No:	AHPPR4021C	State:	MAHARASHTRA
FSSAI No:		Gst NO:	27AHPPR4021C1ZG
TAN No:	PNES32742D	State Code:	27
		PAN No:	AHPPR4021C
		FSSAI No:	
		TAN No:	PNES32742D

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: PAYALSUGAR

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: RJ27GD8706

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000

Sale Rate:	3700.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1295000.00
Eway Bill No:		CGST:	2.50	32375.00
EwayBill ValidDat e:		SGST:	2.50	32375.00
eInvoice No:	7644b749d7323e8e5d7e941e5e2236a57633c02106b36b68e085 a0cc5fdf5cccd	IGST:	0.00	0.00
Ack:	122529750636622	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1359750.00
		TCS:	0.000	0.00
		TCS Net Payable:		1359750.00

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

Thirteen Lakh Fifty Nine Thousand Seven Hundred and Fifty 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