



# 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:	SB2025-26-14392	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15985	Place Of Supply:	VASHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET, Maharashtra, 400705	Consigned To, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET, MAHARASHTRA 400705		
Bill To: <b>9821210796</b>	Ship To,	<b>9821210796</b>	
City: <b>VASHI</b>	City:	<b>VASHI</b>	
State: <b>Maharashtra</b>	State:	<b>MAHARASHTRA</b>	
Gst NO: <b>27AAHFA1857C1ZQ</b>	Gst NO:	<b>27AAHFA1857C1ZQ</b>	
State Code: <b>27</b>	State Code:	<b>27</b>	
PAN No: <b>AAHFA1857C</b>	PAN No:	<b>AAHFA1857C</b>	
FSSAI No:	FSSAI No:		
TAN No: <b>MUMA17199A</b>	TAN No:	<b>MUMA17199A</b>	

Mill Name:NPRAVRA Driver No:

FSSAI No:

Ref By: ASHOKKUMAR

Season:24-25

Dispatched From:NPRAVRA

Lorry No:MH17BD5044

To:VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750

Sale Rate: <b>3755.00 + 0.00</b>	Freight:	0.00	<b>0.00</b>
Grade: <b>SUPER S/30 (S1)</b>	Taxable Amount:		<b>938750.00</b>
Eway Bill No: <b>272081530592</b>	CGST:	2.50	<b>23468.75</b>
EwayBill ValidDat <b>23/11/2025</b>	SGST:	2.50	<b>23468.75</b>
e:	IGST:	0.00	<b>0.00</b>
eInvoice No: <b>e0e4633921fe4d4c27a081e3e10dce7f5ba82e4393845ae49e447</b>	Rate Diff./Qntl:		<b>0.00</b>
Ack: <b>2a8f4366669</b>	Other Expense:		<b>0.00</b>
	Round Off:		<b>0.50</b>
	Total Amount:		<b>985688.00</b>
	TCS:	0.000	<b>0.00</b>
	TCS Net Payable:		<b>985688.00</b>

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

Nine Lakh Eighty Five Thousand Six Hundred and 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