



NAV KAR 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:	SB2025-26-14515	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
DO No:	16122	Place Of Supply:	VERAVAL
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, ANISH BROTHERS VAKHARIYA BAZAR, Gujarat, 362265 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	VERAVAL Gujarat 24ANAPB3650N2Z7 24 ANAPB3650N RKTA08330A	Consigned To, ANISH BROTHERS VAKHARIYA BAZAR, GUJRAT 362265 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	VERAVAL GUJRAT 24ANAPB3650N2Z7 24 ANAPB3650N RKTA08330A

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: ANISHBROTHERS
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:GJ32V7055

Driver No:
To:VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500

Sale Rate:	3770.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1319500.00
Eway Bill No:	292082313844	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDate:	28/11/2025	IGST:	5.00	65975.00
eInvoice No:	cbf6bf5da3962854aeeb9041ff8937d60cc52cd3c46f1e142a81e7ae4c546b12	Rate Diff./Qntl:		0.00
Ack:	122529710170759	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1385475.00
		TCS:	0.000	0.00
		TCS Net Payable:		1385475.00

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

Thirteen Lakh Eighty Five Thousand Four 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory