



# 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:	SB2025-26-14324	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
DO No:	15854	Place Of Supply:	AHMEDNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR, Maharashtra, 414001	Consigned To, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR, MAHARASHTRA 414505	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AHMEDNAGAR Maharashtra 27AFYPP0864N1ZF 27 AFYPP0864N PNEP10137B	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AHMEDNAGAR MAHARASHTRA 27AFYPP0864N1ZF 27 AFYPP0864N PNEP10137B

Mill Name:SPARNER

Driver No:

FSSAI No:

Ref By: PRAKASHHASTIMAL

Season:25-26

Dispatched From:SPARNER

Lorry No:MH16Q5745

To:AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3790.00	454800

Sale Rate: 3790.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		454800.00
Eway Bill No: 212080894235	CGST:	2.50	11370.00
EwayBill ValidDat 21/11/2025	SGST:	2.50	11370.00
e:	IGST:	0.00	0.00
eInvoice No: 0baa1b0ba1a2101c6f70109524539c13fb700b9ed5b69c5296beb	Rate Diff./Qntl:		0.00
Ack: 122529678349079	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		477540.00
	TCS:	0.000	0.00
	TCS Net Payable:		477540.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lakh Seventy Seven Thousand Five Hundred and Forty 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