



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:	SB2025-26-16814	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 Bill To: City: PUNE State: Maharashtra Gst No: 27AAHFV4270C1Z8 State Code: 27 PAN No: AAHFV4270C FSSAI No: TAN No: PNEV08018D		Consigned To, SHREE SAI AGRO SERVICES YOURAJ DHONDIRAM PATIL WATER TANK GANESHWADICHANDRE TAL RADHANAGARI, MAHARASHTRA 416001 Ship To, 9673527414 City: KOLHAPUR State: MAHARASHTRA Gst NO: 27AFPPV6652P1Z8 State Code: 27 PAN No: AFPPV6652P FSSAI No: TAN No:	

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	SGST: 2.50	28012.50
ValidDat 15/12/2025	IGST: 0.00	0.00
e:	Rate Diff:/Qntl:	0.00
eInvoice 81187eeca81a3c06841d39e8117734de878ce8c18eb4607dba6c	Other Expense:	0.00
No: e459ff0dc880	Round Off:	0.00
Ack: 122530062109526	Total Amount:	1176525.00
	TCS: 0.000	0.00
	TCS Net Payable:	1176525.00

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory