



# 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:	SB2025-26-14757	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16271	Place Of Supply:	NERAL
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, HAJI JUSUB HAJI ISA AMRAVATI ROAD, Maharashtra, 445102		Consigned To, HAJI JUSUB HAJI ISA AMRAVATI ROAD, MAHARASHTRA 410101	
Bill To:		Ship To,	
City:	NERAL	City:	NERAL
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAMPT1504E1ZT	Gst NO:	27AAMPT1504E1ZT
State Code:	27	State Code:	27
PAN No:	AAMPT1504E	PAN No:	AAMPT1504E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: HAJI JUSUB

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:MH37T2241

To:NERAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3795.00	379500

Sale 3795.00 + 0.00

Rate: 0.00

Grade: M/30

Eway 282084145594

Bill No: 282084145594

EwayBill

Valid Dat 28/11/2025

e:

Invoice 8942fd1bd60e370bb223e9704d2d44d171f9f22e1462a058a4c58

No: dab15b7d339

Ack: 122529750618927

Freight: 0.00 0.00

379500.00

Taxable Amount: 2.50 9487.50

CGST: 2.50 9487.50

SGST: 2.50 9487.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 398475.00

TCS: 0.000 0.00

TCS Net Payable: 398475.00

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

Three Lakh Ninety Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory