



# NAVKAAR 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:	SB2025-26-16431	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18168	Place Of Supply:	DOMBIVALI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, POPULAR TRADERS JAY SHIVAM CHS, SHOP NO. 2, SHIV MANDIR RD.,RAM NAGAR, DOMBIVLI EAST, Maharashtra, 421201 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, POPULAR TRADERS JAY SHIVAM CHS, SHOP NO. 2, SHIV MANDIR RD.,RAM NAGAR, DOMBIVLI EAST, MAHARASHTRA 421201 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DOMBIVALI Maharashtra 27AAEFP4358C1ZC 27 AAEFP4358C	DOMBIVALI MAHARASHTRA 27AAEFP4358C1ZC 27 AAEFP4358C

Mill Name:BBARAMATI Driver No:  
FSSAI No:  
Ref By: POPULARTRA Season:25/26  
Dispatched From:BBARAMATI Lorry No:MH45AX7922 To:DOMBIVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	4005.00	520650

Sale Rate:	4005.00 + 0.00	Freight:	0.00	0.00
Grade:	REFINED M/30	Taxable Amount:		520650.00
Eway Bill No:	202094460058	CGST:	2.50	13016.25
EwayBill		SGST:	2.50	13016.25
ValidDat	12/12/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	984afc2bc55c7a786d2155539aedd3d9b5babb5ae1e31e7ad12d	Other Expense:		0.00
Ack:	719864a773f5	Round Off:		0.50
	122530015328491	Total Amount:		546683.00
		TCS:	0.000	0.00
		TCS Net Payable:		546683.00

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

Five Lakh Forty Six Thousand Six Hundred and Eighty Three 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory