



# 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:	SB2025-26-14398	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15970	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUNITA N DHOKA 31, BHAWANI PETH,PUNE., Maharashtra, 411002	Consigned To, SUNITA N DHOKA 31, BHAWANI PETH,PUNE., MAHARASHTRA 411037	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE Maharashtra 27AAWPD1581D1Z0 27 AAWPD1581D	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE MAHARASHTRA 27AAWPD1581D1Z0 27 AAWPD1581D

Mill Name:ANEERABHIMA Driver No:

FSSAI No:

Ref By: SUNITANDHOKA

Season:25-26

Dispatched From:ANEERABHIMA

Lorry No:MH42T7211

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3720.00	744000

Sale 3720.00 + 0.00

Rate: 0.00

Grade: ORD S/30 (S2)

Eway Bill No: 202081638019

Bill No: 202081638019

EwayBill

ValidDat 22/11/2025

e:

Invoice No: 1df3858fa543e3b19176bb877b3ceba2c44b068ffb46f70cafcb9

No: 05bd2c8301

Ack: 122529695113842