



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:	SB2025-26-14405	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15900	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI SAINATH TRADERS MAIN BAZAR, Maharashtra, 431136 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Maharashtra 27AAKFS9607H1ZR 27 AAKFS9607H NSKS05823G	Consigned To, SHRI SAINATH TRADERS MAIN BAZAR, MAHARASHTRA 431136 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD MAHARASHTRA 27AAKFS9607H1ZR 27 AAKFS9607H NSKS05823G

Mill Name:NPRASAD Driver No:
FSSAI No:
Ref By: SHRISAINATHAURAN Season:25-26
Dispatched From:NPRASAD Lorry No:RJ23GB6946 To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3770.00	1564550

Sale Rate: 3770.00 + 0.00	Freight: 0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:	1564550.00
Eway Bill No: 232081638571	CGST: 2.50	39113.75
EwayBill ValidDat 22/11/2025	SGST: 2.50	39113.75
e: eInvoice f96f73c49042375a85f02e41f8d677686d241291bb02a0aa51eb0a	IGST: 0.00	0.00
No: fc7b87ef2b	Rate Diff:/Qntl:	0.00
Ack: 122529695121221	Other Expense:	0.00
	Round Off:	0.50
	Total Amount:	1642778.00
	TCS: 0.000	0.00
	TCS Net Payable:	1642778.00

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

Sixteen Lakh Forty Two Thousand Seven Hundred and Seventy Eight 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