



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:	SB2025-26-14539	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	15993	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, NAVEEN SALES MAIN BAZAR SURAT, Gujarat, 395002		Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017	
Bill To:	9824156312	Ship To,	9824156312
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24AFRPA8268G1Z8	Gst NO:	24AFRPA8268G1Z8
State Code:	24	State Code:	24
PAN No:	AFRPA8268G	PAN No:	AFRPA8268G
FSSAI No:		FSSAI No:	
TAN No:	JDHA09812F	TAN No:	JDHA09812F

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: NAVEENSAL

Season:25/26

Dispatched From:APANDHARPUR

Lorry No:RJ27GD9953

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3725.00	409750

Sale Rate: 3725.00 + 0.00

Grade: ORD S/30 (S2)

Eway Bill No: 232082472332

EwayBill

ValidDat 27/11/2025

e:

eInvoice 2c3df145fd553fc19323e02c9d6a090bad9755d9aec17a0c1d214

No: 108af3e9e6a

Ack: 122529712700101

Freight:	0.00	0.00
Taxable Amount:		409750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	20487.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		430238.00
TCS:	0.000	0.00
TCS Net Payable:		430238.00

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

Four Lakh Thirty Thousand Two Hundred and Thirty 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory