



# 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:	SB2025-26-15058	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16687	Place Of Supply:	MAURANIPUR
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, YASH ENTERPRISES 1 TEHSHEEL ROAD GAROTHA CHAURAH, Uttar Pradesh, 284204 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAURANIPUR Uttar Pradesh 09AANHA6427J1ZZ 9 AANHA6427J	Consigned To, YASH ENTERPRISES 1 TEHSHEEL ROAD GAROTHA CHAURAH, UTTARPRADESH 284204 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAURANIPUR UTTARPRADESH 09AANHA6427J1ZZ 9 AANHA6427J

Mill Name:ASADASHIV Driver No:  
FSSAI No:  
Ref By: YASHENTERPRISES Season:25-26  
Dispatched From:ASADASHIV Lorry No:MP09DH5544 To:MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3755.00	1314250

Sale	Freight:	0.00	0.00
Rate: 3755.00 + 0.00	Taxable Amount:		1314250.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 282085675946	IGST:	5.00	65712.50
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 03/12/2025	Other Expense:		0.00
eInvoice 72365f2c82249d83baae427e81d43abb35e276b15665b413247fb	Round Off:		0.50
No: fb1eeca0eda	Total Amount:		1379963.00
Ack: 122529787158324	TCS:	0.000	0.00
	TCS Net Payable:		1379963.00

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

Thirteen Lakh Seventy Nine Thousand Nine Hundred and Sixty 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