



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:	SB2025-26-13797	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
DO No:	15211	Place Of Supply:	TALBEHAT
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT, Uttar Pradesh, 284126 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TALBEHAT Uttar Pradesh 09AMIPJ8694B1ZP 9 AMIPJ8694B	Consigned To, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT, UTTARPRADESH 284126 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TALBEHAT UTTARPRADESH 09AMIPJ8694B1ZP 9 AMIPJ8694B

Mill Name:BSHARAYU

Driver No:

FSSAI No:

Ref By: NEHASALESAGENCI

Season:24-25

Dispatched From:BSHARAYU

Lorry No:MP09HJ5383

To:TALBEHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3780.00	661500

Sale Rate: 3780.00 + 0.00

Grade: SUPER S/30 (S1)

Eway Bill No: 232075415159

EwayBill

ValidDat 19/11/2025

e:

eInvoice e92636f7f4de253f774936e4b171de5f94b6e7cad2a296d2d1a274

No: e61ea0a171

Ack: 122529560503514

Freight:	0.00	0.00
Taxable Amount:		661500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	33075.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		694575.00
TCS:	0.000	0.00
TCS Net Payable:		694575.00

Bank Details:NAV KAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lakh Ninety Four Thousand Five Hundred and Seventy Five 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