



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:	SB2025-26-16431	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18168	Place Of Supply:	DOMBIVALI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, POPULAR TRADERS JAY SHIVAM CHS, SHOP NO. 2, SHIV MANDIR RD., RAM NAGAR, DOMBIVLI EAST, Maharashtra, 421201	Consigned To, POPULAR TRADERS JAY SHIVAM CHS, SHOP NO. 2, SHIV MANDIR RD., RAM NAGAR, DOMBIVLI EAST, MAHARASHTRA 421201	Ship To,	
Bill To: City: DOMBIVLI State: Maharashtra Gst NO: 27AAEFP4358C1ZC State Code: 27 PAN No: AAEFP4358C FSSAI No: TAN No:	City: DOMBIVLI State: MAHARASHTRA Gst NO: 27AAEFP4358C1ZC State Code: 27 PAN No: AAEFP4358C FSSAI No: TAN No:	City: DOMBIVLI State: MAHARASHTRA Gst NO: 27AAEFP4358C1ZC State Code: 27 PAN No: AAEFP4358C FSSAI No: TAN No:	

Mill Name:BBARAMATI Driver No:

FSSAI No:

Ref By: POPULARTRA

Season:25/26

Dispatched From:BBARAMATI

Lorry No:MH45AX7922

To:DOMBIVLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	4005.00	520650

Sale Rate: 4005.00 + 0.00	Freight:	0.00	0.00
Grade: Refined M/30	Taxable Amount:		520650.00
Eway Bill No: 202094460058	CGST:	2.50	13016.25
EwayBill	SGST:	2.50	13016.25
Valid Dat 12/12/2025	IGST:	0.00	0.00
e:	Rate Diff./Qntl:		0.00
eInvoice 984afc2bc55c7a786d2155539aedd3d9b5babb5ae1e31e7ad12d	Other Expense:		0.00
No: 719864a773f5	Round Off:		0.50
Ack: 122530015328491	Total Amount:		546683.00
	TCS:	0.000	0.00
	TCS Net Payable:		546683.00

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

Five Lakh Forty Six Thousand Six Hundred and Eighty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory