



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: | SB2025-26-14327 | Transport Mode: | Road |
| Invoice Date: | 20/11/2025 | Date Of Supply: | 20/11/2025 |
| DO No: | 15886 | Place Of Supply: | PUNE |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, Maharashtra, 412214 | | Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, MAHARASHTRA 411037 | |
| Bill To: | 9422516404 | Ship To, | 9422516404 |
| City: | PUNE | City: | PUNE |
| State: | Maharashtra | State: | MAHARASHTRA |
| Gst NO: | 27AEAPJ3868H1ZE | Gst NO: | 27AEAPJ3868H1ZE |
| State Code: | 27 | State Code: | 27 |
| PAN No: | AEAPJ3868H | PAN No: | AEAPJ3868H |
| FSSAI No: | | FSSAI No: | |
| TAN No: | PNEM33007C | TAN No: | PNEM33007C |

Mill Name:ASADASHIV
FSSAI No:
Ref By: MANISNARESH
Dispatched From:ASADASHIV

Season:25-26
Lorry No:RJ11GC4146

Driver No:
To:PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3770.00 | 1319500 |

| | | | | |
|---------------|--|------------------|-------|------------|
| Sale Rate: | 3770.00 + 0.00 | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 1319500.00 |
| Eway Bill No: | 232080894471 | CGST: | 2.50 | 32987.50 |
| EwayBill | | SGST: | 2.50 | 32987.50 |
| ValidDat | 21/11/2025 | IGST: | 0.00 | 0.00 |
| e: | | Rate Diff:/Qntl: | | 0.00 |
| eInvoice No: | 51f52bb0512b5fb72db375258d828647e13869e68c0f5ab2ccb44c3f9b185be7 | Other Expense: | | 0.00 |
| Ack: | 122529678351782 | Round Off: | | 0.00 |
| | | Total Amount: | | 1385475.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1385475.00 |

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

Thirteen Lakh Eighty Five Thousand Four 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory