



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:	SB2025-26-13297	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14747	Place Of Supply:	GONDAL
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, NEW OM TRADERS NEW SARDAR MARKET YARD NH 27 GONDAL SHOP NO.14 GUJARAT SHOPPING CENTER 360311, Gujarat, 360311 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, NEW OM TRADERS NEW SARDAR MARKET YARD NH 27 GONDAL SHOP NO.14 GUJARAT SHOPPING CENTER 360311, GUJRAT 360311 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GONDAL Gujarat 24AASFN5649J1ZN 24 AASFN5649J	GONDAL GUJRAT 24AASFN5649J1ZN 24 AASFN5649J

Mill Name:BBARAMATI
FSSAI No:
Ref By: NEWOMTRADERS
Dispatched From:BBARAMATI

Season:25/26
Lorry No:GJ03CU9600

Driver No:
To:GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3975.00	1192500

Sale Rate:	3975.00 + 0.00	Freight:	0.00	0.00
Grade:	REFINED M/30	Taxable Amount:		1192500.00
Eway Bill No:	282070682232	CGST:	0.00	0.00
EwayBill ValidDat	10/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	59625.00
eInvoice No:	2de97e498282c802bad2c7b7186524d7a382a218f659f43005941b495083e53b	Rate Diff./Qntl:		0.00
Ack:	122529446331835	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1252125.00
		TCS:	0.000	0.00
		TCS Net Payable:		1252125.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Twelve Lakh Fifty Two Thousand One Hundred and Twenty 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory