



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:	SB2025-26-15431	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
DO No:	17092	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:AKAMLA Driver No:

FSSAI No:

Ref By: MANISNARESH

Season:25-26

Dispatched From:AKAMLA

Lorry No:RJ11GC9146

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3742.00	935500

Sale Rate:	3742.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		935500.00
Eway Bill No:	202087678668	CGST:	2.50	23387.50
EwayBill		SGST:	2.50	23387.50
ValidDat	01/12/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	0c0a12dedc949e7a9f0dc923b0c65eb0304639a22336a6e243315	Other Expense:		0.00
Ack:	f0d4183ceed	Round Off:		0.00
	122529837526800	Total Amount:		982275.00
		TCS:	0.000	0.00
		TCS Net Payable:		982275.00

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

Nine Lakh Eighty Two Thousand Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory