



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:	SB2025-26-14895	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16480	Place Of Supply:	PHALTAN
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, AYUSH TRADING COMPANY VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY, Maharashtra, 415523	Consigned To, AYUSH TRADING COMPANY VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY, MAHARASHTRA 415523	Ship To,	
Bill To: City: PHALTAN State: Maharashtra Gst NO: 27MLDPK8687H1Z8 State Code: 27 PAN No: MLDPK8687H FSSAI No: TAN No:	City: PHALTAN State: MAHARASHTRA Gst NO: 27MLDPK8687H1Z8 State Code: 27 PAN No: MLDPK8687H FSSAI No: TAN No:	City: PHALTAN State: MAHARASHTRA Gst NO: 27MLDPK8687H1Z8 State Code: 27 PAN No: MLDPK8687H FSSAI No: TAN No:	

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: AYUSHTRADINGCOM

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH11DD5954

To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3780.00	453600

Sale Rate: 3780.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		453600.00
Eway Bill No: 232084919499	CGST:	2.50	11340.00
EwayBill Valid Dat e: 27/11/2025	SGST:	2.50	11340.00
e: elnvoice No: 3b3944eff35a17d0d8a90b053fafacd7c9329ed72dcfa8140c6f93	IGST:	0.00	0.00
Round Off:	Rate Diff./Qntl:		0.00
Ack: 122529768995025	Other Expense:		0.00
	Total Amount:		476280.00
	TCS:	0.000	0.00
	TCS Net Payable:		476280.00

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

Four Lakh Seventy Six Thousand Two Hundred and Eighty 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