



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:	SB2025-26-14396	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15964	Place Of Supply:	KURADWADI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA, Maharashtra, 413208	Consigned To, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA, MAHARASHTRA 413208	Ship To,	9822522177
Bill To:	9822522177	City:	KURADWADI
City:	KURADWADI	State:	MAHARASHTRA
State:	Maharashtra	Gst NO:	27JWZPS0254Q1Z5
Gst NO:	27JWZPS0254Q1Z5	State Code:	27
State Code:	27	PAN No:	JWZPS0254Q
PAN No:	JWZPS0254Q	FSSAI No:	
FSSAI No:		TAN No:	PNEP28222F
TAN No:	PNEP28222F		

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: MAHAVEERSUGARS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH42BF7758

To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3770.00	980200

Sale Rate:	3770.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		980200.00
Eway Bill No:	292081637576	CGST:	2.50	24505.00
EwayBill		SGST:	2.50	24505.00
ValidDat	22/11/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	e221af0412020822fb034b7f4d3ba6aeb7b926c73e89467f987d77	Other Expense:		0.00
Ack:	ca47baf2cd	Round Off:		0.00
	122529695104932	Total Amount:		1029210.00
		TCS:	0.000	0.00
		TCS Net Payable:		1029210.00

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

Ten Lakh Twenty Nine Thousand Two Hundred and Ten 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