



# 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:	SB2025-26-16429	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18085	Place Of Supply:	NANDURBAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA, Maharashtra, 425415		Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA, MAHARASHTRA 425409	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURBAR Maharashtra 27ABJPJ4174C1ZS 27 ABJPJ4174C	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURBAR MAHARASHTRA 27ABJPJ4174C1ZS 27 ABJPJ4174C

Mill Name:AMAHESHGAON Driver No:9834130124

FSSAI No:

Ref By: OMSHANTI

Season:25/26

Dispatched From:AMAHESHGAON

Lorry No:MH451334

To:NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3645.00	947700

Sale Rate:	3645.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		947700.00
Eway Bill No:	242094459579	CGST:	2.50	23692.50
EwayBill		SGST:	2.50	23692.50
ValidDat	13/12/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	bff57f6c3ebc87334c9ebe132817beff5314a410dc824769e116f2 00cbab60c8	Other Expense:		0.00
Ack:	122530015321832	Round Off:		0.00
		Total Amount:		995085.00
		TCS:	0.000	0.00
		TCS Net Payable:		995085.00

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

Nine Lakh Ninety Five Thousand Eighty 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