



NAVKAAR 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:	SB2025-26-14392	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15985	Place Of Supply:	VASHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET, Maharashtra, 400705		Consigned To, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET, MAHARASHTRA 400705	
Bill To:	9821210796	Ship To,	9821210796
City:	VASHI	City:	VASHI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAHFA1857C1ZQ	Gst NO:	27AAHFA1857C1ZQ
State Code:	27	State Code:	27
PAN No:	AAHFA1857C	PAN No:	AAHFA1857C
FSSAI No:		FSSAI No:	
TAN No:	MUMA17199A	TAN No:	MUMA17199A

Mill Name:NPRAVRA

Driver No:

FSSAI No:

Ref By: ASHOKKUMAR

Season:24-25

Dispatched From:NPRAVRA

Lorry No:MH17BD5044

To:VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750

Sale	3755.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		938750.00
Grade:	SUPER S/30 (S1)	CGST:	2.50	23468.75
Eway	272081530592	SGST:	2.50	23468.75
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	23/11/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	e0e4633921fe4d4c27a081e3e10dce7f5ba82e4393845ae49e447	Total Amount:		985688.00
No:	2a8f4366669	TCS:	0.000	0.00
Ack:	122529692760144	TCS Net Payable:		985688.00

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

Nine Lakh Eighty Five Thousand Six Hundred and Eighty Eight 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory