



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:	SB2025-26-14756	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16270	Place Of Supply:	DARWHA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JAIN TRADING SHIVAJI CHOWK 0 MAIN ROAD, Maharashtra, 445202		Consigned To, JAIN TRADING SHIVAJI CHOWK 0 MAIN ROAD, MAHARASHTRA 445202	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DARWHA Maharashtra 27AGVPK9989M1ZV 27 AGVPK9989M	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DARWHA MAHARASHTRA 27AGVPK9989M1ZV 27 AGVPK9989M

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: JAINTRADING

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:MH37T2241

To:DARWHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3795.00	379500

Sale Rate: 3795.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		379500.00
Eway Bill No: 212084145481	CGST:	2.50	9487.50
Bill No:	SGST:	2.50	9487.50
EwayBill	IGST:	0.00	0.00
ValidDat 28/11/2025	Rate Diff./Qntl:		0.00
e:	Other Expense:		0.00
elInvoice 5a21883b39da739a09b4b888bc4ad7a220b0b1c7284810c184b7	Round Off:		0.00
No: 62741da18482	Total Amount:		398475.00
Ack: 122529750617104	TCS:	0.000	0.00
	TCS Net Payable:		398475.00

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

Three Lakh Ninety Eight Thousand Four 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