



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:	SB2025-26-14647	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
DO No:	16219	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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PHALTAN Maharashtra 27MLDPK8687H1Z8 27 MLDPK8687H	Consigned To, AYUSH TRADING COMPANY VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY, MAHARASHTRA 415523 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PHALTAN MAHARASHTRA 27MLDPK8687H1Z8 27 MLDPK8687H

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: AYUSHTRADINGCOM
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MH11M6695

Driver No:
To:PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3773.00	377300

Sale Rate:	3773.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		377300.00
Eway Bill No:	252083386195	CGST:	2.50	9432.50
EwayBill		SGST:	2.50	9432.50
ValidDat	25/11/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	fb3f0906e2c5e5a089363d70856612f8dc1c1bde946f548d4f88f4ac4dc79552	Other Expense:		0.00
Ack:	122529732733824	Round Off:		0.00
		Total Amount:		396165.00
		TCS:	0.000	0.00
		TCS Net Payable:		396165.00

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

Three Lakh Ninety Six Thousand One Hundred and Sixty 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

AmJain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory