



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:	SB2025-26-13716	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15174	Place Of Supply:	VISAKHAPATNAM
State:	MAHARASHTRA	State:	ANDRAPRADESH
State Code:	27		
Buyer, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,, Andhra pradesh, 530002	Consigned To, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD,, ANDRAPRADESH 530002	Ship To,	9848192379,8885505969
Bill To:	9848192379,8885505969	City:	VISAKHAPATNAM
City:	VISAKHAPATNAM	State:	ANDRAPRADESH
State:	Andhra pradesh	Gst NO:	37AADFP9511E1ZB
Gst NO:	37AADFP9511E1ZB	State Code:	28
State Code:	37	PAN No:	AADFP9511E
PAN No:	AADFP9511E	FSSAI No:	
FSSAI No:		TAN No:	CALP03537C
TAN No:	CALP03537C		

Mill Name:KBHAUSAHAB

Driver No:

FSSAI No:

Ref By: PADAM

Season:24-25

Dispatched From:KBHAUSAHAB

Lorry No:KA563030

To:VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3770.00	1508000

Sale Rate:	3770.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1508000.00
Eway Bill No:	272074664684	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	16/11/2025	IGST:	5.00	75400.00
e:		Rate Diff./Qntl:		0.00
eInvoice	c7ed10224e2bb1aa1040353e157678f38adc46533a416b06ce767	Other Expense:		0.00
No:	90949520f94	Round Off:		0.00
Ack:	122529543622353	Total Amount:		1583400.00
		TCS:	0.000	0.00
		TCS Net Payable:		1583400.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fifteen Lakh Eighty Three Thousand Four Hundred 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