



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:	SB2025-26-13718	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15101	Place Of Supply:	AHMEDNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR, Maharashtra, 414001		Consigned To, SHRIMAL JAIKUMAR SHINGAVI 2247/2248 DALMANDAI,AHMEDNAGAR, MAHARASHTRA 414505	
Bill To:	942225295	Ship To,	942225295
City:	AHMEDNAGAR	City:	AHMEDNAGAR
State:	Maharashtra	State:	MAHARASHTRA
Gst No:	27AAFFS1943P1ZO	Gst NO:	27AAFFS1943P1ZO
State Code:	27	State Code:	27
PAN No:	AAFFS1943P	PAN No:	AAFFS1943P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NPRASAD

Driver No:

FSSAI No:

Ref By: SHRIMALJAIKUMARSHIN

Season:24-25

Dispatched From:NPRASAD

Lorry No:MH16CC0999

To:AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3785.00	302800

Sale Rate:	3785.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		302800.00
Eway Bill No:	212074665171	CGST:	2.50	7570.00
EwayBill ValidDat	12/11/2025	SGST:	2.50	7570.00
e:		IGST:	0.00	0.00
eInvoice No:	1877cb94a0aef08866775b73a6a1d2b7530d4c84a4f0425f70f97b	Rate Diff:/Qntl:		0.00
No:	656e157e85	Other Expense:		0.00
Ack:	122529543630732	Round Off:		0.00
		Total Amount:		317940.00
		TCS:	0.000	0.00
		TCS Net Payable:		317940.00

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

Three Lakh Seventeen Thousand Nine Hundred and Forty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory