



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:	SB2025-26-14518	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
DO No:	16017	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ANIL TRADING COMPANY H NO. - 4-13/32/1 BAIJIPURA, Maharashtra, 431001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Maharashtra 27DMJPS6956R1ZO 27 DMJPS6956R	Consigned To, ANIL TRADING COMPANY H NO. - 4-13/32/1 BAIJIPURA, MAHARASHTRA 431136 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD MAHARASHTRA 27DMJPS6956R1ZO 27 DMJPS6956R

Mill Name:JAIHINDGANGAPUR

Driver No:

FSSAI No:11523999000429

Ref By: ANILTRADING COMP

Season:25-26

Dispatched From:JAIHINDGANGAPUR

Lorry No:MH20DE5172

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3735.00	448200

Sale Rate: 3735.00 + 0.00

Grade: ORD S/30 (S2)

Eway Bill No: 292082314537

EwayBill ValidDat 23/11/2025

eInvoice No: b9010be3688c263bc46b57a01ebab63a928dc8f05f1a553ac7e53

No: 62554a9863c

Ack: 122529710184983

Freight:	0.00	0.00
Taxable Amount:		448200.00
CGST:	2.50	11205.00
SGST:	2.50	11205.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		470610.00
TCS:	0.000	0.00
TCS Net Payable:		470610.00

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

Four Lakh Seventy Thousand Six Hundred and Ten 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