



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:	SB2025-26-15430	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
DO No:	17069	Place Of Supply:	LATUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VAIBHAV KIRANA STORES VAIBHAV KIRANA STORES SARWADE COMPLEX,SHOP NO 5 KASAR SHIRSHI, Maharashtra, 413512		Consigned To, VAIBHAV KIRANA STORES VAIBHAV KIRANA STORES SARWADE COMPLEX,SHOP NO 5 KASAR SHIRSHI, MAHARASHTRA 413512	
Bill To: City: LATUR State: Maharashtra Gst NO: 27CBSPD9672G1Z2 State Code: 27 PAN No: CBSPD9672G FSSAI No: TAN No:		Ship To, City: LATUR State: MAHARASHTRA Gst NO: 27CBSPD9672G1Z2 State Code: 27 PAN No: CBSPD9672G FSSAI No: TAN No:	

Mill Name:KBHAUSAHAB Driver No:

FSSAI No:
Ref By: VAIBHAVKIRANA Season:24-25
Dispatched From:KBHAUSAHAB Lorry No:MH24BW1602 To:LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	47.00	50	94	3740.00	175780

Sale Rate: 3740.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		175780.00
Eway Bill No: 262087678583	CGST:	2.50	4394.50
EwayBill	SGST:	2.50	4394.50
ValidDat 01/12/2025	IGST:	0.00	0.00
e:	Rate Diff./Qntl:		0.00
eInvoice fc662d6c8aa10de5eaf734171c0e6ab508b90198bbc2233e18b09	Other Expense:		0.00
No: e812a1119d8	Round Off:		0.00
Ack: 122529837525166	Total Amount:		184569.00
	TCS:	0.000	0.00
	TCS Net Payable:		184569.00

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

One Lakh Eighty Four Thousand Five Hundred and Sixty Nine 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