



NAV KAR 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:	SB2025-26-14538	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	15992	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, NAVEEN SALES MAIN BAZAR SURAT, Gujarat, 395002		Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017	
Bill To:	9824156312	Ship To,	9824156312
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24AFRPA8268G1Z8	Gst NO:	24AFRPA8268G1Z8
State Code:	24	State Code:	24
PAN No:	AFRPA8268G	PAN No:	AFRPA8268G
FSSAI No:		FSSAI No:	
TAN No:	JDHA09812F	TAN No:	JDHA09812F

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: NAVEENSAL

Season:25/26

Dispatched From:APANDHARPUR

Lorry No:RJ27GD9953

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3745.00	749000

Sale Rate: 3745.00 + 0.00

Grade: SUPER S/30 (S1)

Eway Bill No: 262082472229

EwayBill ValidDate: 27/11/2025

eInvoice No: 2b183e24c7e5d9867d4bc5dec6957c901f294f3148f6267030991

No: 53c77174b17

Ack: 122529712697463

Freight:	0.00	0.00
Taxable Amount:		749000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	37450.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		786450.00
TCS:	0.000	0.00
TCS Net Payable:		786450.00

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

Seven Lakh Eighty Six Thousand Four Hundred and Fifty 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory