



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:	SB2025-26-14326	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
DO No:	15852	Place Of Supply:	MAURANIPUR
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, YASH ENTERPRISES 1 TEHSHEEL ROAD GAROTHA CHAURAHA, Uttar Pradesh, 284204		Consigned To, YASH ENTERPRISES 1 TEHSHEEL ROAD GAROTHA CHAURAHA, UTTARPRADESH 284204	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAURANIPUR Uttar Pradesh 09AANHA6427J1ZZ 9 AANHA6427J	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MAURANIPUR UTTARPRADESH 09AANHA6427J1ZZ 9 AANHA6427J

Mill Name:ASADASHIV Driver No:

FSSAI No:
Ref By: YASHENTERPRISES Season:25-26
Dispatched From:ASADASHIV Lorry No:MP09HH9268 To:MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3770.00	358150

Sale Rate: 3770.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		358150.00
Eway Bill No: 202080894414	CGST:	0.00	0.00
EwayBill ValidDat 26/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	17907.50
eInvoice No: b8ed3a164cb1b484737f9c9f2e5258ff867675a57dcccce67815c6	Rate Diff./Qntl:		0.00
Ack: 8c500eadd5	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		376058.00
	TCS:	0.000	0.00
	TCS Net Payable:		376058.00

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

Three Lakh Seventy Six Thousand Fifty Eight 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