



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:	SB2025-26-14538	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	9824156312	Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017	
Bill To:	SURAT	Ship To,	9824156312
City:	Gujarat	City:	SURAT
State:	24AFRPA8268G1Z8	State:	GUJARAT
Gst NO:	24	Gst NO:	24AFRPA8268G1Z8
State Code:	AFRPA8268G	State Code:	24
PAN No:	JDHA09812F	PAN No:	AFRPA8268G
FSSAI No:		FSSAI No:	
TAN No:		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 3745.00 + 0.00

Rate: 3745.00 + 0.00

Grade: SUPER S/30 (S1)

Eway Bill No: 262082472229

Bill No: 262082472229

EwayBill

Valid Dat 27/11/2025

e:

elInvoice 2b183e24c7e5d9867d4bc5dec6957c901f294f3148f6267030991

No: 53c77174b17

Ack: 122529712697463

Freight: 0.00 0.00

749000.00

Taxable Amount: 0.00 0.00

749000.00

CGST: 0.00 0.00

0.00

SGST: 0.00 0.00

0.00

IGST: 5.00 37450.00

37450.00

Rate Diff./Qntl: 0.00 0.00

0.00

Other Expense: 0.00 0.00

0.00

Round Off: 0.00 0.00

0.00

Total Amount: 786450.00 786450.00

786450.00

TCS: 0.000 0.00

0.00

TCS Net Payable: 786450.00 786450.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory