



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:	SB2025-26-14518	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	Consigned To, ANIL TRADING COMPANY H NO. - 4-13/32/1 BAIJIPURA, MAHARASHTRA 431136		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:		AURANGABAD MAHARASHTRA 27DMJPS6956R1Z0 27 DMJPS6956R

Mill Name:JAIHINDGANGAPUR

Driver No:

FSSAI No:1152399900429

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 3735.00 + 0.00

Rate: 0.00

Grade: ORD S/30 (S2)

Eway 292082314537

Bill No: 292082314537

EwayBill

ValidDat 23/11/2025

e:

elInvoice b9010be3688c263bc46b57a01ebab63a928dc8f05f1a553ac7e53

No: 62554a9863c

Ack: 122529710184983