



NAVKAAR 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:	SB2025-26-13715	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15140	Place Of Supply:	BHAVNAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR, Gujarat, 364001		Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR, GUJRAT 364001	
Bill To:	9377771008	Ship To,	9377771008
City:	BHAVNAGAR	City:	BHAVNAGAR
State:	Gujarat	State:	GUJRAT
Gst NO:	24AGBPS8812M1Z1	Gst NO:	24AGBPS8812M1Z1
State Code:	24	State Code:	24
PAN No:	AGBPS8812M	PAN No:	AGBPS8812M
FSSAI No:		FSSAI No:	
TAN No:	AHMN00969D	TAN No:	AHMN00969D

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: GAUTAM
Dispatched From:ANEERABHIMA

Season:25/26
Lorry No:AP39TY0436

Driver No:
To:BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000

Sale Rate:	3740.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1309000.00
Eway Bill No:	272074664600	CGST:	0.00	0.00
EwayBill ValidDat	16/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	65450.00
elInvoice No:	2bc0449c2882c2adad7ee5379b65b05da0bf223aaa879ccd25f00	Rate Diff./Qntl:		0.00
No:	98aa9ac23b7	Other Expense:		0.00
Ack:	122529543620285	Round Off:		0.00
		Total Amount:		1374450.00
		TCS:	0.000	0.00
		TCS Net Payable:		1374450.00

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

Thirteen Lakh Seventy Four 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory