



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:	SB2025-26-14398	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15970	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUNITA N DHOKA 31, BHAWANI PETH,PUNE., Maharashtra, 411002 Bill To: City: PUNE State: Maharashtra Gst NO: 27AAWPD1581D1ZO State Code: 27 PAN No: AAWPD1581D FSSAI No: TAN No:	Consigned To, SUNITA N DHOKA 31, BHAWANI PETH,PUNE., MAHARASHTRA 411037 Ship To, City: PUNE State: MAHARASHTRA Gst NO: 27AAWPD1581D1ZO State Code: 27 PAN No: AAWPD1581D FSSAI No: TAN No:		

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

Season:25-26
Lorry No:MH42T7211

Driver No:

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3720.00	744000

Sale Rate: 3720.00 + 0.00	Freight: 0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount: 744000.00	
Eway Bill No: 202081638019	CGST: 2.50	18600.00
EwayBill	SGST: 2.50	18600.00
ValidDate: 22/11/2025	IGST: 0.00	0.00
eInvoice No: 1df3858fa543e3b19176bb877b3ceba2c44b068ffb46f70cafcfb9	Rate Diff./Qntl: 0.00	
Ack: 122529695113842	Other Expense: 0.00	
	Round Off: 0.00	
	Total Amount: 781200.00	
	TCS: 0.000	0.00
	TCS Net Payable: 781200.00	

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

Seven Lakh Eighty One Thousand Two Hundred 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