



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:	SB2025-26-14563	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16110	Place Of Supply:	AKOLA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA, Maharashtra, 444001		Consigned To, SHYAM TRADE LINK OLD COTTON MARKET, TILAK ROAD,AKOLA, MAHARASHTRA 422621	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKOLA Maharashtra 27AMWPG8325Q1Z1 27 AMWPG8325Q	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKOLA MAHARASHTRA 27AMWPG8325Q1Z1 27 AMWPG8325Q

Mill Name:ADAMAJI Driver No:

FSSAI No:
Ref By: SHYAMTRADELINK
Dispatched From:ADAMAJI

Season:25-26
Lorry No:MH45AF8296

To:AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000

Sale Rate: 3770.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		754000.00
Eway Bill No: 282082709011	CGST:	2.50	18850.00
EwayBill ValidDat 27/11/2025	SGST:	2.50	18850.00
e:	IGST:	0.00	0.00
eInvoice No: d14c60bb49cd9d709e3cbf6b8005eaff7ba519c95fa08fca206a32	Rate Diff./Qntl:		0.00
Ack: 122529716541834	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		791700.00
	TCS:	0.000	0.00
	TCS Net Payable:		791700.00

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

Seven Lakh Ninety One Thousand Seven 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory