



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: | SB2025-26-14324 | Transport Mode: | Road |
| Invoice Date: | 20/11/2025 | Date Of Supply: | 20/11/2025 |
| DO No: | 15854 | Place Of Supply: | AHMEDNAGAR |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR, Maharashtra, 414001 | | Consigned To, PRAKASH HASTIMAL POKHARNA AHMEDNAGAR, MAHARASHTRA 414505 | |
| Bill To: | | Ship To, | |
| City: | AHMEDNAGAR | City: | AHMEDNAGAR |
| State: | Maharashtra | State: | MAHARASHTRA |
| Gst No: | 27AFYPP0864N1ZF | Gst NO: | 27AFYPP0864N1ZF |
| State Code: | 27 | State Code: | 27 |
| PAN No: | AFYPP0864N | PAN No: | AFYPP0864N |
| FSSAI No: | | FSSAI No: | |
| TAN No: | PNEP10137B | TAN No: | PNEP10137B |

Mill Name:SPARNER

Driver No:

FSSAI No:

Ref By: PRAKASHHASTIMAL

Season:25-26

Dispatched From:SPARNER

Lorry No:MH16Q5745

To:AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3790.00 | 454800 |

| | | | | |
|---|----------------|------------------|-------|-----------|
| Sale | 3790.00 + 0.00 | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 454800.00 |
| Grade: SUPER S/30 (S1) | | CGST: | 2.50 | 11370.00 |
| Eway | 212080894235 | SGST: | 2.50 | 11370.00 |
| Bill No: | | IGST: | 0.00 | 0.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat 21/11/2025 | | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| elInvoice 0baa1b0ba1a2101c6f70109524539c13fb700b9ed5b69c5296beb | | Total Amount: | | 477540.00 |
| No: 114e8dd4e06 | | TCS: | 0.000 | 0.00 |
| Ack: 122529678349079 | | TCS Net Payable: | | 477540.00 |

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

Four Lakh Seventy Seven Thousand Five Hundred and Forty 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