



# NAV KAR 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:	SB2025-26-14767	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16370	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, Maharashtra, 411037		Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, MAHARASHTRA 411037	
Bill To:	8007388999	Ship To,	8007388999
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AHPPR4021C1ZG	Gst NO:	27AHPPR4021C1ZG
State Code:	27	State Code:	27
PAN No:	AHPPR4021C	PAN No:	AHPPR4021C
FSSAI No:		FSSAI No:	
TAN No:	PNES32742D	TAN No:	PNES32742D

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

Season:25-26  
Lorry No:RJ27GE7362

Driver No:  
To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3700.00	1147000

Sale Rate:	3700.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1147000.00
Eway Bill No:		CGST:	2.50	28675.00
EwayBill ValidDate:		SGST:	2.50	28675.00
eInvoice No:	9b59a9a2bf7f77cf716f765f051528adea22d7b474bda5a7b2e010	IGST:	0.00	0.00
Ack:	53357d5fbc	Rate Diff./Qntl:		0.00
	122529750640713	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1204350.00
		TCS:	0.000	0.00
		TCS Net Payable:		1204350.00

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

Twelve Lakh Four Thousand Three 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 NAV KAR TRADERS

*Amr Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory