



# 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:	SB2025-26-14537	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16100	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, Maharashtra, 412214	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, MAHARASHTRA 411037		
Bill To: 9422516404	Ship To, 9422516404		
City: PUNE	City: PUNE		
State: Maharashtra	State: MAHARASHTRA		
Gst NO: 27AEAPJ3868H1ZE	Gst NO: 27AEAPJ3868H1ZE		
State Code: 27	State Code: 27		
PAN No: AEAPJ3868H	PAN No: AEAPJ3868H		
FSSAI No:	FSSAI No:		
TAN No: PNEM33007C	TAN No: PNEM33007C		

Mill Name:ASADASHIV Driver No:

FSSAI No:

Ref By: MANISNARESH

Season:25-26

Dispatched From:ASADASHIV

Lorry No:RJ11GD7716

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000

Sale Rate: 3760.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		752000.00
Eway Bill No: 212082472112	CGST:	2.50	18800.00
EwayBill	SGST:	2.50	18800.00
ValidDat 24/11/2025	IGST:	0.00	0.00
e:	Rate Diff./Qntl:		0.00
eInvoice 9be6a7afa08266e8dfa2b1ce0786a3d0133b78bf7e8c60e803013	Other Expense:		0.00
No: 9b447c45409	Round Off:		0.00
Ack: 122529712695960	Total Amount:		789600.00
	TCS:	0.000	0.00
	TCS Net Payable:		789600.00

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

Seven Lakh Eighty Nine Thousand Six 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