



# 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:  | SB2025-26-14515   | Transport Mode:  | Road   |
| Invoice Date:  | 22/11/2025  | Date Of Supply:  | 22/11/2025   |
| DO No:   | 16122   | Place Of Supply:   | VERAVAL  |
| State:   | MAHARASHTRA   | State:   | GUJRAT   |
| State Code:  | 27  |  |  |
| Buyer,<br>ANISH BROTHERS<br>VAKHARIYA BAZAR, Gujarat, 362265                             | Consigned To,<br>ANISH BROTHERS<br>VAKHARIYA BAZAR,<br>GUJRAT 362265    | Ship To,   |  |
| Bill To:<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | VERAVAL<br>Gujarat<br>24ANAPB3650N2Z7<br>24<br>ANAPB3650N<br>RKTA08330A | City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | VERAVAL<br>GUJRAT<br>24ANAPB3650N2Z7<br>24<br>ANAPB3650N<br>RKTA08330A |

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: ANISHBROTHERS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: GJ32V7055

To: VERAVAL

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3770.00 | 1319500 |

Sale Rate: 3770.00 + 0.00

Freight: 0.00 0.00

Grade: M/30

Taxable Amount: 1319500.00

Eway Bill No: 292082313844

CGST: 0.00 0.00

EwayBill

SGST: 0.00 0.00

Valid Dat 28/11/2025

IGST: 5.00 65975.00

e:

elInvoice cbf6bf5da3962854aeeb9041ff8937d60cc52cd3c46f1e142a81e7 Rate Diff./Qntl: 0.00

No: ae4c546b12

Other Expense: 0.00

Ack: 122529710170759

Round Off: 0.00

Total Amount: 1385475.00

TCS: 0.000 0.00

TCS Net Payable: 1385475.00

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

Thirteen Lakh Eighty Five Thousand Four Hundred and Seventy Five 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