



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:	SB2025-26-15194	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
DO No:	16779	Place Of Supply:	AMBAJAOGAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK BABURAO HARALE M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA, Maharashtra, 431517 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AMBAJAOGAI Maharashtra 27ABTPH5584J1ZX 27 ABTPH5584J	Consigned To, ASHOK BABURAO HARALE M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA, MAHARASHTRA 431517 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AMBAJAOGAI MAHARASHTRA 27ABTPH5584J1ZX 27 ABTPH5584J

Mill Name:AKEWAD

Driver No:

FSSAI No:

Ref By: ASHOKBABURAOHARALE

Season:25/26

Dispatched From:AKEWAD

Lorry No:MH44U1869

To:AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3821.00	382100

Sale Rate:	3821.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		382100.00
Eway Bill No:	272086459263	CGST:	2.50	9552.50
EwayBill ValidDat e:	29/11/2025	SGST:	2.50	9552.50
elInvoice No:	39cefc0b219de600f87629e421b3f13901fd9fbf3a2185422cfd0aa635110645	IGST:	0.00	0.00
Ack:	122529807356602	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		401205.00
		TCS:	0.000	0.00
		TCS Net Payable:		401205.00

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

Four Lakh One Thousand Two Hundred and 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory