



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:	SB2025-26-15194	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	Consigned To, ASHOK BABURAO HARALE M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA, MAHARASHTRA 431517	Ship To,	
Bill To:		City:	AMBAJAOGAI
City:	AMBAJAOGAI	State:	MAHARASHTRA
State:	Maharashtra	Gst NO:	27ABTPH5584J1ZX
Gst NO:	27ABTPH5584J1ZX	State:	MAHARASHTRA
State Code:	27	Gst NO:	27ABTPH5584J1ZX
PAN No:	ABTPH5584J	State Code:	27
FSSAI No:		PAN No:	ABTPH5584J
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:AKEWAD Driver No:

FSSAI No:
Ref By: ASHOKBABURAOHARALE
Dispatched From:AKEWAD

Season:25/26
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 e:		SGST:	2.50	9552.50
ValidDat e: 29/11/2025		IGST:	0.00	0.00
elInvoice No: 39cefc0b219de600f87629e421b3f13901fd9fbf3a2185422cf0aa		Rate Diff./Qntl:		0.00
Ack: 635110645		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		401205.00
		TCS:	0.000	0.00
		TCS Net Payable:		401205.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory