



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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13483	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
State: Maharashtra	Place Of Supply: WASHIM MAHARASHTRA
Buyer, OMKAR PROVISION GANDHI CHOWK, POST ANSING,WASHIM City: WASHIM State: MAHARASHTRA GST: 27ARWPB4481F1ZI State Code: 27 Pan No: ARWPB4481F FSSAI No : TAN No :	Consigned To, OMKAR PROVISION GANDHI CHOWK, POST ANSING,WASHIM City: WASHIM State: MAHARASHTRA GST: 27ARWPB4481F1ZI State Code: 27 Pan No: ARWPB4481F FSSAI No : TAN No :

Mill Name: SGURUDATA	Driver No:						
FSSAI No :							
RefBy TIRUPATISUGAR	Season: 24-25						
Dispatched From: SGURUDATA	Lorry No: MH18BA0942						
To: WASHIM							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate: 3840.00 + 0.00				Freight:			0.00
Grade: M 1 PP				Taxable Amount:			768000.00
				CGST:		2.50	19200.00
				SGST:		2.50	19200.00
Eway Bill No: 282072531099				IGST:		0.00	0.00
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 781bddac8adbd5d4d2066e48a586793bf1d71585ab c55150ef8ddfcf1ae3d9ed				Other Expense:			0.00
ACK: 122529491923946				Round Off:			0.00
				Total Amount:			806,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			806400.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Six Thousand Four Hundred Only.

Our TanNo **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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE