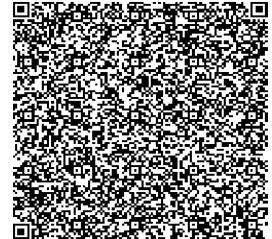




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14203</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>19/11/2025</b>	Date Of Supply: <b>19/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NASIK MAHARASHTRA</b>
Buyer, <b>SHREE ADINATH TRADING COMPANY</b> SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP. RTO OFFICE, PETH ROAD City: <b>NASIK</b> State: <b>MAHARASHTRA</b> GST: <b>27AEBFS4227G1Z4</b> State Code: 27 Pan No: AEBFS4227G FSSAI No : TAN No :	Consigned To, <b>SHREE ADINATH TRADING COMPANY</b> SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP. RTO OFFICE, PETH ROAD City: <b>NASIK</b> State: <b>MAHARASHTRA</b> GST: <b>27AEBFS4227G1Z4</b> State Code: 27 Pan No: AEBFS4227G FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy <b>RAMANTRADINGPUNE</b>	Season: <b>23/24</b>						
Dispatched From: ASADGURU	Lorry No: <b>MH09EL6855</b>						
To: <b>NASIK</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3745.00	262150.00
<b>Sale Rate:</b> <b>3745.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M2/30</b>				<b>Taxable Amount:</b>			<b>262150.00</b>
				<b>CGST:</b>	2.50		<b>6553.75</b>
				<b>SGST:</b>	2.50		<b>6553.75</b>
<b>Eway Bill No:</b> <b>272079793561</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> 21/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 0f5db96026464b22cd2d8fde2bec1f785dbb3435672 79ec86fd030cc5f5874de				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529653789414				<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>275,258.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>275258.00</b>

### Bank Details:

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

Two Lac Seventy Five Thousand Two Hundred Fifty Eight 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory