



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:	SB2025-26-14353	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
State:	Maharashtra	Place Of Supply:	KARANJA MAHARASHTRA
Buyer, SUMIT TRADERS		Consigned To, SUMIT TRADERS	
SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01 SHIVAJI NAGAR KARANJA		SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01 SHIVAJI NAGAR KARANJA	
City: KARANJA	State: MAHARASHTRA	City: KARANJA	State: MAHARASHTRA
GST: 27AQSPN1284F1ZH		GST: 27AQSPN1284F1ZH	
State Code: 27	Pan No: AQSPN1284F	State Code: 27	Pan No: AQSPN1284F
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	SAI SUGAR	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	MH37T2241				
To:		To:	KARANJA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3795.00	379500.00
Sale Rate:	3795.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			379500.00
				CGST:	2.50		9487.50
				SGST:	2.50		9487.50
Eway Bill No:	262081319927			IGST:	0.00		0.00
EwayBill ValidDate:	24/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	20e74a47944b9262fe1d47d98bafec136a3a736a3e4 371e3eeeade67fd422fb			Other Expense:			0.00
ACK:	122529687751373			Round Off:			0.00
				Total Amount:			398,475.00
				TCS %:	0.000		0.00
				TCS Net Payable:			398475.00

Bank Details:

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

Three Lac Ninty Eight Thousand Four Hundred Seventy Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory