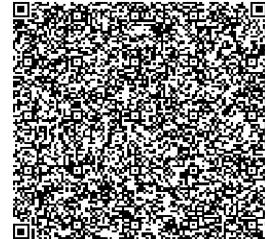




# NAVKAR TRADERS

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>SB2025-26-14882</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>26/11/2025</b>	Date Of Supply: <b>26/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>YAWAT</b> <b>MAHARASHTRA</b>
Buyer, <b>SALE ANAND TRADERS</b> H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE	Consigned To, <b>SALE ANAND TRADERS</b> H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE
City: <b>YAWAT</b> State: <b>MAHARASHTRA</b> GST: <b>27AOTPM7880D2ZA</b>	City: <b>YAWAT</b> State: <b>MAHARASHTRA</b> GST: <b>27AOTPM7880D2ZA</b>
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: ATAKALI	Driver No:
FSSAI No :	
RefBy SALEANAND	Season: <b>25-26</b>
Dispatched From: ATAKALI	Lorry No: <b>MH46F5965</b>
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 150.00 50 300 3100.00 465000.00
<b>Sale Rate:</b> <b>3100.00 + 0.00</b>	<b>Freight:</b> 0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>	<b>Taxable Amount:</b> 465000.00
	<b>CGST:</b> 2.50 11625.00
	<b>SGST:</b> 2.50 11625.00
<b>Eway Bill No:</b> <b>262084780188</b>	<b>IGST:</b> 0.00 0.00
<b>EwayBill ValidDate:</b> 27/11/2025	<b>Rate Diff:/Qntl:</b> 0.00
<b>EInvoice No:</b> 16affca7b7df52c8000520b7864112140e1c80361279 c2c1b0a82bae1fc7c387	<b>Other Expense:</b> 0.00
<b>ACK:</b> 122529765865990	<b>Round Off:</b> 0.00
	<b>Total Amount:</b> 488,250.00
	<b>TCS %:</b> 0.000 0.00
	<b>TCS Net Payable:</b> 488250.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Eighty Eight Thousand Two Hundred Fifty 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