



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: SB2025-26-14388	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: PARATWADA MAHARASHTRA
Buyer, AGRAWAL TRADERS	Consigned To, AGRAWAL TRADERS
MAIN BAZAR PARATWADA	MAIN BAZAR PARATWADA
City: PARATWADA State: MAHARASHTRA	City: PARATWADA State: MAHARASHTRA
GST: 27AASPA7168F1ZG	GST: 27AASPA7168F1ZG
State Code: 27 Pan No: AASPA7168F	State Code: 27 Pan No: AASPA7168F
FSSAI No :	FSSAI No :
TAN No : NGPA07369F	TAN No : NGPA07369F

Mill Name: ADAMAJI	Driver No:						
FSSAI No :							
RefBy TIRUPATISUGAR	Season: 25-25						
Dispatched From: ADAMAJI	Lorry No: MH13EB4453 To: PARATWADA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			224100.00
				CGST:		2.50	5602.50
				SGST:		2.50	5602.50
Eway Bill No: 202081520547				IGST:		0.00	0.00
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1eec96a562c09679b5524f5ccc1a6a2a7f9e7a8f6e2d 723b69a417dfacc880ea				Other Expense:			0.00
ACK: 122529692556727				Round Off:			0.00
				Total Amount:			235,305.00
				TCS %:		0.000	0.00
				TCS Net Payable:			235305.00

Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE