



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: SB2025-26-16969	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS 34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN , ULHASNAGAR , THANE,- MAHARASHTRA- PIN CODE-421003 City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, DURGESH TRADERS 34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN , ULHASNAGAR , THANE,- MAHARASHTRA- PIN CODE-421003 City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: ASHRIPUR	Driver No:						
FSSAI No :							
RefBy NKIRTIKAILASH	Season: 24-25						
Dispatched From: ASHRIPUR	Lorry No: MH42BF8572						
To: ULHASNAGAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3610.00	1516200.00
Sale Rate: 3610.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1516200.00	
				CGST:	2.50	37905.00	
				SGST:	2.50	37905.00	
Eway Bill No: 282097456988				IGST:	0.00	0.00	
EwayBill ValidDate: 17/12/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 1726001rn17759271ec01bb832029a36c9168ceb171 e9dae0ed6c86dd8280708afe85892d				Other Expense:		0.00	
ACK: 122530078977548				Round Off:		0.00	
				Total Amount:		1,592,010.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1592010.00	

Bank Details:

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

Fifteen Lac Ninty Two Thousand Ten 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