



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: SB2025-26-14598	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	Place Of Supply: JAORA MADHYA PRADESH
Buyer, VINOD TRADERS	Consigned To, VINOD TRADERS
JAORA	JAORA
City: JAORA State: MADHYA PRADESH	City: JAORA State: MADHYA PRADESH
GST: 23AAXPV8575G1ZR	GST: 23AAXPV8575G1ZR
State Code: 23 Pan No: AAXPV8575G	State Code: 23 Pan No: AAXPV8575G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy THAKKARSUGAR	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH18BZ3939 To: JAORA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50 100	3735.00	186750.00	
Sale Rate: 3735.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		186750.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212083049759				IGST:	5.00	9337.50	
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:		0.00	
eInvoice No: c2cfad85a78286efb4eab1f1a24ed3dcc0f182888657				Other Expense:		0.00	
e1fe77eacad1bedd0db6				Round Off:		0.50	
ACK: 122529724715966				Total Amount:		196,088.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		196088.00	

Bank Details:

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

One Lac Ninty Six Thousand 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