



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:	SB2025-26-15155	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT
Buyer, KAILASH ENTERPRISES		Consigned To, KIRAN TRADERS	
RAVIWAR PETH SOLAPUR SOLAPUR SHOP NO 2 MAHARASHTRA FLAT NO 7B/7A LAXMI COMPLEX		GOKUL VATIKA,KADOD ROAD,BARDOLI	
City: SOLAPUR	State: MAHARASHTRA	City: SURAT	State: GUJARAT
GST: 27FPYPS9985G1ZD		GST: 24AQCPG1131G1ZQ	
State Code: 27	Pan No: FPYPS9985G	State Code: 24	Pan No: AQCPG1131G
FSSAI No :		FSSAI No :	
TAN No :	PNES62955E	TAN No :	

Mill Name:	SAUTADE	Driver No:	
FSSAI No :			
RefBy	SAGARSUGAR	Season:	25-26
Dispatched From:	SAUTADE	Lorry No:	MH16CD4813

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00
Sale Rate:	3660.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1098000.00
				CGST:	2.50	27450.00	
				SGST:	2.50	27450.00	
Eway Bill No:	292086225954			IGST:	0.00	0.00	
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	172100lrne26004074a25d83823cdcdfc7bed935da8 e4e12274f599d69d9b096e9ec04f38			Other Expense:		0.00	
ACK:	122529801039004			Round Off:		0.00	
				Total Amount:		1,152,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1152900.00	

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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