



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:	SB2025-26-14705	Transport Mode:	Road												
Invoice Date:	25/11/2025	Do No:	16260	Date Of Supply:	25/11/2025										
State:	Maharashtra	State Code:	27	Place Of Supply:	SINNAR	MAHARASHTRA									
Buyer, V R GUPTA. M YARD		Consigned To, AREWA FOODS													
M. YARD PUNE		MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON													
City: PUNE	State: MAHARASHTRA	City: SINNAR	State: MAHARASHTRA	GST:	27BBDPB3313E1ZE										
GST: 27AAHFV4270C1Z8		State Code: 27	Pan No: BBDPB3313E	FSSAI No :											
State Code: 27	Pan No: AAHFV4270C	TAN No :	PNEV08018D	TAN No :											
Mill Name: AKURAMDAS		Driver No:	9623949095												
FSSAI No :															
RefBy V.R.GUPTA			Season:	25/26											
Dispatched From: AKURAMDAS		Lorry No: MH07AJ2727	To:	SINNAR											
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value								
SUGAR 50 KG		17011490	300.00	50	600	3845.00	1153500.00								
Sale Rate: 3700.00 + 5.00				Freight:			0.00								
Grade: ORD S/30 (S2)				Taxable Amount:			1153500.00								
				CGST:		2.50	28837.50								
				SGST:		2.50	28837.50								
Eway Bill No: 282083937918				IGST:		0.00	0.00								
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00								
EInvoice No: 5ae8e96fc3d69b22bc46bacc085eac891916cbaad82				Other Expense:			0.00								
8a8634650baa402f3ba46				Round Off:			0.00								
ACK: 122529745742202				Total Amount:			1,211,175.00								
				TCS %:		0.000	0.00								
				TCS Net Payable:			1211175.00								

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred Seventy 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory