



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:	SB2025-26-15760	Transport Mode:	Road
Invoice Date:	03/12/2025	Date Of Supply:	03/12/2025
State:	Maharashtra	Place Of Supply:	VERAVAL GUJRAT
Buyer, ANISH BROTHERS		Consigned To, ANISH BROTHERS	
VAKHARIYA BAZAR		VAKHARIYA BAZAR	
City: VERAVAL	State: GUJRAT	City: VERAVAL	State: GUJRAT
GST: 24ANAPB3650N2Z7		GST: 24ANAPB3650N2Z7	
State Code: 24	Pan No: ANAPB3650N	State Code: 24	Pan No: ANAPB3650N
FSSAI No :		FSSAI No :	
TAN No :	RKTA08330A	TAN No :	RKTA08330A

Mill Name: ANEEARBHIMA	Driver No:
FSSAI No :	
RefBy ANISHBROTHERS	Season: 25/26
Dispatched From: ANEEARBHIMA	Lorry No: GJ32V4581 To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1319500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282089731608				IGST:		5.00	65975.00
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d64304067a1114c18cc25bede4227b45f3c2eb66086 8a98a3dfa26049631a2a5				Other Expense:			0.00
ACK: 122529897426601				Round Off:			0.00
				Total Amount:			1,385,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1385475.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory