



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:	SB2025-26-14555	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	MALKAPUR MAHARASHTRA
Buyer, NIHALANI TRADERS		Consigned To, NIHALANI TRADERS	
MALKAPUR MALKAPUR		MALKAPUR MALKAPUR	
City: MALKAPUR	State: MAHARASHTRA	City: MALKAPUR	State: MAHARASHTRA
GST: 27AIFPN3326H1ZB		GST: 27AIFPN3326H1ZB	
State Code: 27	Pan No: AIFPN3326H	State Code: 27	Pan No: AIFPN3326H
FSSAI No :		FSSAI No :	
TAN No :	NGPS19516A	TAN No :	NGPS19516A

Mill Name:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	NIHATRA	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH40CM2684				
To:		To:	MALKAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3770.00	942500.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			942500.00
				CGST:		2.50	23562.50
				SGST:		2.50	23562.50
Eway Bill No:	242082586540			IGST:		0.00	0.00
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	1396cd16e20ce0886dbfadd36b5aa5434c21f8b4b14 df5cd45da202aa333ae52			Other Expense:		0.00	
ACK:	122529714701283			Round Off:		0.00	
				Total Amount:		989,625.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			989625.00

Bank Details:

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

Nine Lac Eighty Nine Thousand Six Hundred Twenty 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