



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:	SB2025-26-14054	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
State:	Maharashtra	Place Of Supply:	MALEGAON MAHARASHTRA

Buyer, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI City: MALEGAON State: MAHARASHTRA GST: 27AJLPG8780F1ZU State Code: 27 Pan No: AJLPG8780F FSSAI No : TAN No :	Consigned To, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI City: MALEGAON State: MAHARASHTRA GST: 27AJLPG8780F1ZU State Code: 27 Pan No: AJLPG8780F FSSAI No : TAN No :
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Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 24/25
Dispatched From: ASADGURU	Lorry No: MH41AT5261 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3780.00	378000.00
Sale Rate: 3780.00 + 0.00				Freight:			0.00
Grade: M1/30				Taxable Amount:			378000.00
				CGST:	2.50		9450.00
				SGST:	2.50		9450.00
Eway Bill No: 242078380576				IGST:	0.00		0.00
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ab267606f44a66fa54dbdbbee865de70b6dfc43f592cd				Other Expense:			0.00
		5274991fe8cf17d646ef		Round Off:			0.00
ACK: 122529622537774				Total Amount:			396,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			396900.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Six 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