



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:	SB2025-26-14044	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
State:	Maharashtra	Place Of Supply:	AMAYAN MADHYA PRADESH
Buyer, PAHARIYA TRADERS NEAR JAIN TEMPLE BATASHA BAZAR BHIND 33 MADHYA PRADESH 33 477001 City: AMAYAN State: MADHYA PRADESH GST: 23CFCPJ7244A1Z0 State Code: 23 Pan No: CFCPJ7244A FSSAI No : TAN No :		Consigned To, PAHARIYA TRADERS NEAR JAIN TEMPLE BATASHA BAZAR BHIND 33 MADHYA PRADESH 33 477001 City: AMAYAN State: MADHYA PRADESH GST: 23CFCPJ7244A1Z0 State Code: 23 Pan No: CFCPJ7244A FSSAI No : TAN No :	

Mill Name:	ASADASHIV	Driver No:	
FSSAI No :			
RefBy	MANISNARESH	Season:	25-26
Dispatched From:	ASADASHIV	Lorry No:	RJ11GD3939
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	377200.00
Sale Rate:	3772.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	377200.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	262078318388	IGST:	18860.00
EwayBill ValidDate:	24/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	496ddd07738d2525c1c45364dc2778e3af2a37465b 6076b86d9625969217136f	Other Expense:	0.00
ACK:	122529621083300	Round Off:	0.00
		Total Amount:	396,060.00
		TCS %:	0.000
		TCS Net Payable:	396060.00

Bank Details:

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

Three Lac Ninty Six Thousand Sixty 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