



# 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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16925</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>15/12/2025</b>	Date Of Supply: <b>15/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>ULHASNAGAR MAHARASHTRA</b>
Buyer, <b>MAA TRADERS</b>  OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN  City: <b>ULHASNAGAR</b> State: <b>MAHARASHTRA</b> GST: <b>27AGSPR433D1Z6</b> State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G	Consigned To, <b>MAA TRADERS</b>  OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN  City: <b>ULHASNAGAR</b> State: <b>MAHARASHTRA</b> GST: <b>27AGSPR433D1Z6</b> State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy MANOJTRADERS	Season: <b>25-26</b>						
Dispatched From: ANEERABHIMA	Lorry No: <b>MH45AX9357</b>						
	To: <b>ULHASNAGAR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3627.00	1632150.00
<b>Sale Rate:</b> <b>3627.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>		1632150.00	
				<b>CGST:</b>	2.50	40803.75	
				<b>SGST:</b>	2.50	40803.75	
<b>Eway Bill No:</b> <b>222097318028</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 17/12/2025				<b>Rate Diff./Qntl:</b>		0.00	
<b>EInvoice No:</b> 1523001rnfb558107f9d561ae1e0a12ab17d846d8f78 7f3c727f49e891c9fd323367d20b9				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530075735792				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		1,713,758.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1713758.00	

### Bank Details:

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

Seventeen Lac Thirteen Thousand Seven Hundred Fifty Eight 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