



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:	SB2025-26-16777	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	VASHI MAHARASHTRA
Buyer, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A		Consigned To, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A	

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	ASHOKKUMAR	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	KA562513				
To:		To:	VASHI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3770.00	188500.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			188500.00
				CGST:	2.50		4712.50
				SGST:	2.50		4712.50
Eway Bill No:	292096395320			IGST:	0.00		0.00
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	fdfd8dbc67e7904f849a11b2165dbb4294e8438e3e3 72e983ea43202f60eb2ee			Other Expense:			0.00
ACK:	122530057731109			Round Off:			0.00
				Total Amount:			197,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			197925.00

Bank Details:

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

One Lac Ninty Seven Thousand Nine 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory