



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:	SB2025-26-17102	Transport Mode:	Road				
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025				
State:	Maharashtra	Place Of Supply:	MANMAD MAHARASHTRA				
Buyer, VIMOL TRADING		Consigned To, VIMOL TRADING					
A MANMAD		A MANMAD					
City: MANMAD	State: MAHARASHTRA	City: MANMAD	State: MAHARASHTRA				
GST: 27AAHPL9998H2ZT		GST: 27AAHPL9998H2ZT					
State Code: 27	Pan No: AAHPL9998H	State Code: 27	Pan No: AAHPL9998H				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: AAMBALIKA		Driver No:					
FSSAI No :							
RefBy RAMANTRADINGPUNE		Season: 25-26					
Dispatched From: AAMBALIKA	Lorry No: MH41AG8155	To: MANMAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3671.00	110130.00
Sale Rate: 3671.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		110130.00	
				CGST:	2.50	2753.25	
				SGST:	2.50	2753.25	
Eway Bill No: 292098269388				IGST:	0.00	0.00	
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5cd1567d1ef78e697c74565e4d53ecdfc0a58800dd6 113870d53056aea975a73				Other Expense:		0.00	
ACK: 122530096913517				Round Off:		0.50	
				Total Amount:		115,637.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		115637.00	

Bank Details:

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

One Lac Fifteen Thousand Six Hundred Thirty Seven 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