



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: SB2025-26-16139	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
State: Maharashtra	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623 City: BARSHI State: MAHARASHTRA GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M FSSAI No : TAN No :	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623 City: BARSHI State: MAHARASHTRA GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy RAMANHIRA	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: MH10AW7886						
To: BARSHI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3682.00	441840.00
Sale Rate: 3682.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		441840.00	
				CGST:	2.50	11046.00	
				SGST:	2.50	11046.00	
Eway Bill No: 252092741749				IGST:	0.00	0.00	
EwayBill ValidDate: 09/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 66fef47cc3d3a7dd80ad296a0b410cc9909a243f7a5 761621016d3a970676138				Other Expense:		0.00	
ACK: 122529973386793				Round Off:		0.00	
				Total Amount:		463,932.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		463932.00	

Bank Details:

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

Four Lac Sixty Three Thousand Nine Hundred Thirty Two 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