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
Invoice No: **SB2025-26-14479**
Invoice Date: **22/11/2025** Do No: 16016
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **22/11/2025**
Place Of Supply: **PHALTAN** **MAHARASHTRA**

Buyer,
AYUSH TRADING COMPANY
VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY
City: **PHALTAN** State: **MAHARASHTRA**
GST: **27MLDPK8687H1Z8**
State Code: 27 Pan No: MLDPK8687H
FSSAI No :
TAN No :

Consigned To,
AYUSH TRADING COMPANY
VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY
City: **PHALTAN** State: **MAHARASHTRA**
GST: **27MLDPK8687H1Z8**
State Code: 27 Pan No: MLDPK8687H
FSSAI No :
TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy VIJAYTRADINGCOMPANY Season: **25-26**
Dispatched From: ANEERABHIMA Lorry No: **MH11DD5954** To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3773.00	377300.00

Sale Rate: **3773.00 + 0.00**
Grade: **M/30**

Eway Bill No: **272082138056**
EwayBill ValidDate: 23/11/2025
EInvoice No: 7d762bae062c00bcff3e58329a1e87f34e5499092d59df4af0bfd94a0a518848
ACK: 122529706265397

Freight:		0.00
Taxable Amount:		377300.00
CGST:	2.50	9432.50
SGST:	2.50	9432.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**396,165.00**
TCS %:	0.000	0.00
TCS Net Payable:		396165.00

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

Three Lac Ninty Six Thousand One Hundred Sixty 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