



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:	SB2025-26-16613	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA
Buyer, BAHUBALI PROVISION STORES. AKLUJ		Consigned To, BAHUBALI PROVISION STORES. AKLUJ	
AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ		AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ	
City: AKLUJ	State: MAHARASHTRA	City: AKLUJ	State: MAHARASHTRA
GST: 27AABFB5296L1Z3		GST: 27AABFB5296L1Z3	
State Code: 27	Pan No: AABFB5296L	State Code: 27	Pan No: AABFB5296L
FSSAI No :		FSSAI No :	
TAN No :	PNEM07951G	TAN No :	PNEM07951G

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	BAHUBALIPROVIS	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH45T4248				
To:		To:	AKLUJ				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3672.00	220320.00
Sale Rate:	3672.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			220320.00
				CGST:	2.50		5508.00
				SGST:	2.50		5508.00
Eway Bill No:	202095470043			IGST:	0.00		0.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e7adfc081cbb59892feb8f6c458e2bb12f4f346705b5 95ad0438bd8715f8cd2f			Other Expense:			0.00
ACK:	122530037767647			Round Off:			0.00
				Total Amount:			231,336.00
				TCS %:	0.000		0.00
				TCS Net Payable:			231336.00

Bank Details:

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

Two Lac Thirty One Thousand Three Hundred Thirty Six 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