



NAVKAAR 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: SB2025-26-11875	Transport Mode: Road
Invoice Date: 07/10/2025 Do No: 13194	Date Of Supply: 07/10/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS 34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN , ULHASNAGAR , THANE,- MAHARASHTRA- PIN CODE-421003 City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, DURGESH TRADERS 34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN , ULHASNAGAR , THANE,- MAHARASHTRA- PIN CODE-421003 City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy JAISAINAGAR

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MH46BF3370

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3833.00	1149900.00
Sale Rate:	3833.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	202052175095						
EwayBill ValidDate:	08/10/2025						
Invoice No:	155100lme1fc03d54f6ba2fc2d9d1fda449a4d66de20 d0569c6826fd4687a51206cbf895]						
ACK:	122528992479226						
Freight:							0.00
Taxable Amount:							1149900.00
CGST:						2.50	28747.50
SGST:						2.50	28747.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,207,395.00
TCS %:						0.000	0.00
TCS Net Payable:							1207395.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Seven Thousand Three Hundred Ninty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory