



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:	SB2025-26-13478	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	AKOLA MAHARASHTRA

Buyer, SHRI GANESH SUGARS KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD City: AKOLA State: MAHARASHTRA GST: 27CNWPP0764P1ZV State Code: 27 Pan No: CNWPP0764P FSSAI No : TAN No :	Consigned To, SHRI GANESH SUGARS KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD City: AKOLA State: MAHARASHTRA GST: 27CNWPP0764P1ZV State Code: 27 Pan No: CNWPP0764P FSSAI No : TAN No :
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Mill Name: SGURUDATA FSSAI No :	Driver No:
RefBy GANESHAKOLA Dispatched From: SGURUDATA	Lorry No: MH18BA2368
	Season: 24-25 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3840.00	537600.00
Sale Rate: 3840.00 + 0.00				Freight:			0.00
Grade: M 1 PP				Taxable Amount:			537600.00
				CGST:	2.50		13440.00
				SGST:	2.50		13440.00
Eway Bill No: 262072522956				IGST:	0.00		0.00
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f4c87597411afe180a5ccb2b708b018b55fa5e958d8 b19d52a7c002b27bcb06d				Other Expense:			0.00
ACK: 122529491696510				Round Off:			0.00
				Total Amount:			564,480.00
				TCS %:	0.000		0.00
				TCS Net Payable:			564480.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Five Lac Sixty Four Thousand Four Hundred Eighty 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