



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:	SB2025-26-16695	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	KARANJA MAHARASHTRA

Buyer, PRABHU TRADING COMPANY PROPPRTI NO.20000662,AMBETKAR CHAWK WARD NO.20,KARANJA City: KARANJA State: MAHARASHTRA GST: 27ADKPJ0579N1ZZ State Code: 27 Pan No: ADKPJ0579N FSSAI No : TAN No :	Consigned To, PRABHU TRADING COMPANY PROPPRTI NO.20000662,AMBETKAR CHAWK WARD NO.20,KARANJA City: KARANJA State: MAHARASHTRA GST: 27ADKPJ0579N1ZZ State Code: 27 Pan No: ADKPJ0579N FSSAI No : TAN No :
--	---

Mill Name: AMAHESHGAON FSSAI No :	Driver No:
RefBy SAI SUGAR Dispatched From: AMAHESHGAON	Season: 25-26 Lorry No: MH40CS5511 To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3710.00	482300.00
Sale Rate: 3710.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			482300.00
				CGST:	2.50		12057.50
				SGST:	2.50		12057.50
Eway Bill No: 212095917105				IGST:	0.00		0.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2b43556b71fd26d742eb1129dc4ece006dbf26cd252 a5b200bc689a2a7bbfb6				Other Expense:			0.00
ACK: 122530048128400				Round Off:			0.00
				Total Amount:			506,415.00
				TCS %:	0.000		0.00
				TCS Net Payable:			506415.00

Bank Details:

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

Five Lac Six Thousand Four Hundred Fifteen 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