



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: SB2025-26-15944	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: KALYAN MAHARASHTRA
Buyer, ROHIADAS TRADING CO- KALYAN MAIN ROAD MUMBAI City: KALYAN State: MAHARASHTRA GST: 27ADLPT3698K1ZK State Code: 27 Pan No: ADLPT3698K FSSAI No : TAN No :	Consigned To, ROHIADAS TRADING CO- KALYAN MAIN ROAD MUMBAI City: KALYAN State: MAHARASHTRA GST: 27ADLPT3698K1ZK State Code: 27 Pan No: ADLPT3698K FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy SASNVISUGAR	Season: 25/26						
Dispatched From: ANEERABHIMA	Lorry No: MH42AR5581 To: KALYAN						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3665.00	256550.00
Sale Rate: 3665.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			256550.00
				CGST:	2.50		6413.75
				SGST:	2.50		6413.75
Eway Bill No: 202091133814				IGST:	0.00		0.00
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 42869712cf84e07e57b4165024023c01e7dcff0c4bb 4590ef637e7fff5bcfae2				Other Expense:			0.00
ACK: 122529933903691				Round Off:			0.50
				Total Amount:			269,378.00
				TCS %:	0.000		0.00
				TCS Net Payable:			269378.00

Bank Details:

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

Two Lac Sixty Nine Thousand Three Hundred Seventy Eight 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

Authorised Signatory

For NAVKAR TRADERS


MANDATE