



# 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: SB2025-26-12518	Transport Mode: Road
Invoice Date: 17/10/2025 Do No: 13883	Date Of Supply: 17/10/2025
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: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH12KP7868

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3765.00	941250.00
Sale Rate:	3765.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	232059962556						
EwayBill ValidDate:	18/10/2025						
Invoice No:	190600lrm2c872349887da33b4a2de7e84bd27ff63f3 5da677e477ff834823f3eda35b2e7						
ACK:	AckNo122529171496647Ac						
Freight:							0.00
Taxable Amount:							941250.00
CGST:		2.50					23531.25
SGST:		2.50					23531.25
IGST:		0.00					0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							988,313.00
TCS %:		0.000					0.00
TCS Net Payable:							988313.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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