



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: SB2025-26-15912	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, POOJA ENTERPRISE STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR City: KOLHAPUR State: MAHARASHTRA GST: 27CQWPS2969G1ZU State Code: 27 Pan No: CQWPS2969G FSSAI No : TAN No : KLPR03497E	Consigned To, POOJA ENTERPRISE STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR City: KOLHAPUR State: MAHARASHTRA GST: 27CQWPS2969G1ZU State Code: 27 Pan No: CQWPS2969G FSSAI No : TAN No : KLPR03497E

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy SASNVISUGAR	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH11DF3645						
To: KOLHAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250.00
Sale Rate: 3795.00 + 0.00				Freight:		0.00	
Grade: REFINE SUPER S/30 (S1)				Taxable Amount:		1328250.00	
				CGST:	2.50	33206.25	
				SGST:	2.50	33206.25	
Eway Bill No: 202091056904				IGST:	0.00	0.00	
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6b9309a0b9fd629f5d1868750e7db3644393a6230b2 41e502d0bd84a719f004c				Other Expense:		0.00	
ACK: 122529932028249				Round Off:		0.50	
				Total Amount:		1,394,663.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1394663.00	

Bank Details:

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

Thirteen Lac Ninty Four Thousand Six Hundred Sixty Three 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

AMRIT JAIN
MANDATE