



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:	SB2025-26-16797	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	GEORAI MAHARASHTRA

Buyer, SANTOSH TRADERS GEORAI City: GEORAI State: MAHARASHTRA GST: 27APKPL5487M1Z1 State Code: 27 Pan No: APKPL5487M FSSAI No : TAN No :	Consigned To, SANTOSH TRADERS GEORAI City: GEORAI State: MAHARASHTRA GST: 27APKPL5487M1Z1 State Code: 27 Pan No: APKPL5487M FSSAI No : TAN No :
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Mill Name: NJAIBHAVANI FSSAI No :	Driver No:
RefBy SHRENIK Dispatched From: NJAIBHAVANI	Season: 25-26 Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00
Sale Rate: 3665.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			183250.00
				CGST:	2.50	4581.25	
				SGST:	2.50	4581.25	
Eway Bill No: 242096455179				IGST:	0.00	0.00	
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b1bd6ad8ec7938777f941710764d0438972b4fada3e 063d711f8f43d17c33639				Other Expense:		0.00	
ACK: 122530058949404				Round Off:		0.50	
				Total Amount:		192,413.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		192413.00	

Bank Details:

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

One Lac Ninty Two Thousand Four 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory