



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:	SB2025-26-16031	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR NEW MANDIMAIN BAZAR		Consigned To, SHRI RAM SUGAR NEW MANDIMAIN BAZAR	
City:	KOLHAPUR	State:	MAHARASHTRA
GST:	27AAMPT7601A1ZR	GST:	27AAMPT7601A1ZR
State Code:	27	Pan No:	AAMPT7601A
FSSAI No :		FSSAI No :	
TAN No :	KLPK01986F	TAN No :	KLPK01986F

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	SHRIRAMSUG	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	RJ11GB9871				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3645.00	1275750.00
Sale Rate:	3645.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1275750.00
				CGST:		2.50	31893.75
				SGST:		2.50	31893.75
Eway Bill No:	242091766807			IGST:		0.00	0.00
EwayBill ValidDate:	08/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	4c939177444c91548fcfe99c1f2ba56cb6dea75eb413 df213cb1d4f690523540			Other Expense:		0.00	
ACK:	122529949165238			Round Off:		0.50	
				Total Amount:			1,339,538.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1339538.00

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Five Hundred Thirty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory