



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:	SB2025-26-16036	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		Consigned To, SHRI RAM SUGAR					
NEW MANDIMAIN BAZAR		NEW MANDIMAIN BAZAR					
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA				
GST: 27AAMPT7601A1ZR		GST: 27AAMPT7601A1ZR					
State Code: 27	Pan No: AAMPT7601A	State Code: 27	Pan No: AAMPT7601A				
FSSAI No :		FSSAI No :					
TAN No :	KLPK01986F	TAN No :	KLPK01986F				
Mill Name: ANEERABHIMA		Driver No:	9926849131				
FSSAI No :							
RefBy SHIRIRAMSUG		Season: 25/26					
Dispatched From: ANEERABHIMA	Lorry No: RJ11GD3116	To: KOLHAPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3665.00	1282750.00
Sale Rate: 3665.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1282750.00
				CGST:	2.50		32068.75
				SGST:	2.50		32068.75
Eway Bill No: 222091776996				IGST:	0.00		0.00
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b23ed44641d3e2a46f554a42c8c76256282fb5971c4 9e392b512eb21ab3eb806				Other Expense:			0.00
ACK: 122529949437223				Round Off:			0.50
				Total Amount:			1,346,888.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1346888.00

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty 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**

Amrit Jain
MANDATE