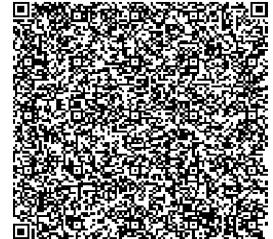




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16652</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>12/12/2025</b>	Date Of Supply: <b>12/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SOYGAON MAHARASHTRA</b>
Buyer, <b>MAHESH TRADERS</b>  PLOT NO.5S.NO.8/2/1 KALANTRI BUNGLOW ROAD VINODOIL MILL COMPOUND, SOYAGAON, MALEGAON City: <b>SOYGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AACPY0888Q1ZO</b> State Code: 27 Pan No: AACPY0888Q FSSAI No : TAN No :	Consigned To, <b>MAHESH TRADERS</b>  PLOT NO.5S.NO.8/2/1 KALANTRI BUNGLOW ROAD VINODOIL MILL COMPOUND, SOYAGAON, MALEGAON City: <b>SOYGAON</b> State: <b>MAHARASHTRA</b> GST: <b>27AACPY0888Q1ZO</b> State Code: 27 Pan No: AACPY0888Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy <b>RAMANTRADINGPUNE</b>	Season: <b>25-26</b>						
Dispatched From: <b>ANEERABHIMA</b>	Lorry No: <b>RJ24GA5602</b>						
To: <b>SOYGAON</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3635.00	254450.00
<b>Sale Rate:</b> <b>3635.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>254450.00</b>
				<b>CGST:</b>	2.50	6361.25	
				<b>SGST:</b>	2.50	6361.25	
<b>Eway Bill No:</b> <b>212095647484</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 5d38e0cb62c3fffffe6b3eeb585557ba5245cccd156aa 1974b701ed7d7afed5f8				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530041765196				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		<b>267,173.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		<b>267173.00</b>	

### Bank Details:

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

Two Lac Sixty Seven Thousand One Hundred Seventy 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory