



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:	SB2025-26-13457	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA
Buyer, KHUSHAL RAJENDRA BAGMAR		Consigned To, KHUSHAL RAJENDRA BAGMAR	
NASIK MAIN ROAD		NASIK MAIN ROAD	
City: NASIK	State: MAHARASHTRA	City: NASIK	State: MAHARASHTRA
GST: 27AMHPB4409K1Z4		GST: 27AMHPB4409K1Z4	
State Code: 27	Pan No: AMHPB4409K	State Code: 27	Pan No: AMHPB4409K
FSSAI No :		FSSAI No :	
TAN No :	NSKK04673E	TAN No :	NSKK04673E

Mill Name:	BBARAMATI	Driver No:					
FSSAI No :							
RefBy	KHUSHALRAJE	Season:	25/26				
Dispatched From:	BBARAMATI	Lorry No:	MH15GV2627				
To:		To:	NASIK				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3940.00	512200.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			512200.00
				CGST:		2.50	12805.00
				SGST:		2.50	12805.00
Eway Bill No:	292072131470			IGST:		0.00	0.00
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	7470b166da4941dd36401ade95361598dca398aa18			Other Expense:		0.00	
	08bcfaea4547b3797a7462			Round Off:		0.00	
ACK:	122529484190081			Total Amount:			537,810.00
				TCS %:		0.000	0.00
				TCS Net Payable:			537810.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Five Lac Thirty Seven Thousand Eight Hundred Ten 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