



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: SB2025-26-13127	Transport Mode: Road
Invoice Date: 03/11/2025	Date Of Supply: 03/11/2025
State: Maharashtra	Place Of Supply: TALBEHAT UTTARPRADESH
Buyer, AARAV TRADERS	Consigned To, AARAV TRADERS
CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT	CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT
City: TALBEHAT	State: UTTARPRADESH
GST: 09AXIPJ4907G1ZD	City: TALBEHAT
State Code: 9	Pan No: AXIPJ4907G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 24/25						
Dispatched From: AAKLUJ	Lorry No: MP09AG2084						
To: TALBEHAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate: 3760.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1316000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 242069063251				IGST:			65800.00
EwayBill ValidDate: 09/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e1ca8ffbea7a6be391d412550337d2c6b4afced1fb44				Other Expense:			0.00
65550b1528168c673df8				Round Off:			0.00
ACK: 122529399799117				Total Amount:			1,381,800.00
				TCS %:			0.000
				TCS Net Payable:			1381800.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Eighty One Thousand Eight Hundred 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