



# NAVKAAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15054	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16722	Place Of Supply:	BHANDGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND, Maharashtra, 412214		Consigned To, VIMAL TRADING COMPANY H NO 258 AT POST BHANDGAON TAL DAUND, MAHARASHTRA 412214	
Bill To:	9422228891	Ship To,	9422228891
City:	BHANDGAON	City:	BHANDGAON
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ANMPD4587E1ZT	Gst NO:	27ANMPD4587E1ZT
State Code:	27	State Code:	27
PAN No:	ANMPD4587E	PAN No:	ANMPD4587E
FSSAI No:		FSSAI No:	
TAN No:	PNEK20320G	TAN No:	PNEK20320G

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: VIMALTRADINGCOM

Season:24-25

Dispatched From:PMASKOBA

Lorry No:MH42AQ0882

To:BHANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3805.00	532700

Sale	3805.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		532700.00
Grade: M/30		CGST:	2.50	13317.50
Eway	282085675537	SGST:	2.50	13317.50
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 28/11/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice 5a2a8653597e705e77bd98e35615a17a91fcddec5a51ec1566955d		Total Amount:		559335.00
No: 123aab013b4		TCS:	0.000	0.00
Ack: 122529787151215		TCS Net Payable:		559335.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lakh Fifty Nine Thousand Three Hundred and Thirty Five Only.

Our Tan No: 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory