



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15052	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16714	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PAYAL SUGAR  MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, Maharashtra, 411037	Consigned To,  PAYAL SUGAR  MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, MAHARASHTRA 411037		
Bill To:  City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8007388999  PUNE Maharashtra 27AHPPR4021C1ZG 27 AHPPR4021C PNES32742D	Ship To,  City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8007388999  PUNE MAHARASHTRA 27AHPPR4021C1ZG 27 AHPPR4021C PNES32742D

Mill Name:PMASKOBA Driver No:

FSSAI No:

Ref By: PAYALSUGAR

Season:24-25

Dispatched From:PMASKOBA

Lorry No:MH14CP4817

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3755.00	600800

Sale Rate: <b>3755.00 + 0.00</b>	Freight:	0.00	<b>0.00</b>
Grade: <b>SUPER S/30 (S1)</b>	Taxable Amount:		<b>600800.00</b>
Eway Bill No: <b>252085675356</b>	CGST:	2.50	<b>15020.00</b>
EwayBill ValidDat <b>28/11/2025</b>	SGST:	2.50	<b>15020.00</b>
e:	IGST:	0.00	<b>0.00</b>
eInvoice No: <b>270110c64c14273fa254cbd1e821728c270ccac301b3643ab6726</b>	Rate Diff./Qntl:		<b>0.00</b>
Ack: <b>6a655504520</b>	Other Expense:		<b>0.00</b>
	Round Off:		<b>0.00</b>
	Total Amount:		<b>630840.00</b>
	TCS:	0.000	<b>0.00</b>
	TCS Net Payable:		<b>630840.00</b>

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

Six Lakh Thirty Thousand Eight Hundred and Forty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory