



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:	SB2025-26-15051	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16625	Place Of Supply:	MUMBAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VISHAL TRADERS NEELIMA A ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S MARG, Maharashtra, 400078 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI Maharashtra 27AAKFM0066A1ZO 27 AAKFM0066A	Consigned To, VISHAL TRADERS NEELIMA A ARTMENTS CHS LTD SHOP NO 9 J M ROAD S P S MARG, MAHARASHTRA 400076 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI MAHARASHTRA 27AAKFM0066A1ZO 27 AAKFM0066A

Mill Name:PMASKOBA Driver No:
FSSAI No:
Ref By: VISHALTRADERS Season:24-25
Dispatched From:PMASKOBA Lorry No:MH12SX9546 To:MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3810.00	495300

Sale Rate: 3810.00 + 0.00	Freight: 0.00	0.00
Grade: M/30	Taxable Amount: 495300.00	
Eway Bill No: 282085675285	CGST: 2.50	12382.50
EwayBill ValidDat 28/11/2025	SGST: 2.50	12382.50
e: 282085675285	IGST: 0.00	0.00
elInvoice b2520aab49433086ecc6eadf4068d1c3b2363f44eb0428792d4fe	Rate Diff./Qntl: 0.00	0.00
No: bff9af1b03f	Other Expense: 0.00	
Ack: 122529787149070	Round Off: 0.00	
	Total Amount: 520065.00	
	TCS: 0.000	0.00
	TCS Net Payable: 520065.00	

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

Five Lakh Twenty Thousand Sixty 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory