



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:	SB2025-26-15054	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
Dispatched From:PMASKOBA

Season:24-25
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 Rate: 3805.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		532700.00
Eway Bill No: 282085675537	CGST:	2.50	13317.50
EwayBill	SGST:	2.50	13317.50
ValidDat 28/11/2025	IGST:	0.00	0.00
e:	Rate Diff./Qntl:		0.00
eInvoice 5a2a8653597e705e77bd98e35615a17a91fcdec5a51ec1566955d	Other Expense:		0.00
No: 123aab013b4	Round Off:		0.00
Ack: 122529787151215	Total Amount:		559335.00
	TCS:	0.000	0.00
	TCS Net Payable:		559335.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory