



# 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:	SB2025-26-15366	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	16926	Place Of Supply:	SHRIGONDA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, LALCHAND TRADERS MARKET YARD, Maharashtra, 413702	Consigned To, LALCHAND TRADERS MARKET YARD, MAHARASHTRA 413702		
Bill To: 9422228205	Ship To, 9422228205		
City: SHRIGONDA	City: SHRIGONDA		
State: Maharashtra	State: MAHARASHTRA		
Gst NO: 27AKMPB7584N1ZF	Gst NO: 27AKMPB7584N1ZF		
State Code: 27	State Code: 27		
PAN No: AKMPB7584N	PAN No: AKMPB7584N		
FSSAI No:	FSSAI No:		
TAN No:	TAN No:		

Mill Name:PMASKOBA Driver No:

FSSAI No:

Ref By: LALCHANDTR

Season:24-25

Dispatched From:PMASKOBA

Lorry No:MH16Q6606

To:SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750

Sale Rate: 3805.00 + 0.00

Freight: 0.00 0.00

Grade: M/30

Taxable Amount: 570750.00

Eway Bill No: 232087252586

CGST: 2.50 14268.75

EwayBill Valid Dat e: 30/11/2025

SGST: 2.50 14268.75

e: elnvoice f204e4853218cca083b64ea39298b71ef17e94e3638547a0a0ff37  
No: 28733d7048  
Ack: 122529828800694

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 599288.00

TCS: 0.000 0.00

TCS Net Payable: 599288.00

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

Five Lakh Ninety Nine Thousand Two Hundred and Eighty Eight 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