



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:	SB2025-26-16427	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18188	Place Of Supply:	VASHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1, Maharashtra, 400705 Bill To:		Consigned To, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1, MAHARASHTRA 400705 Ship To,	
City:	VASHI	City:	VASHI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27aakps2231h2zn	Gst NO:	27aakps2231h2zn
State Code:	27	State Code:	27
PAN No:	AAKPS2231H	PAN No:	AAKPS2231H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:BBARAMATI
FSSAI No:
Ref By: VIRAMVIJPAR
Dispatched From:BBARAMATI

Season:25/26
Lorry No:KA569749

Driver No:
To:VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750

Sale	3855.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		192750.00
Grade: REFINED SUPER S/30 (S1)		CGST:	2.50	4818.75
Eway	282094459290	SGST:	2.50	4818.75
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat 12/12/2025		Other Expense:		0.00
e:		Round Off:		0.50
elInvoice 029666cbb82b81ff709499e29a7e85d391e8ceb0675623c67d74		Total Amount:		202388.00
No: dd72101604e		TCS:	0.000	0.00
Ack: 122530015318607		TCS Net Payable:		202388.00

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

Two Lakh Two Thousand Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory