



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:	SB2025-26-15366	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	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750

Sale Rate: 3805.00 + 0.00

Grade: M/30

Eway Bill No: 232087252586

EwayBill

ValidDate: 30/11/2025

e:

eInvoice No: f204e4853218cca083b64ea39298b71ef17e94e3638547a0a0ff37

No: 28733d7048

Ack: 122529828800694

Freight:	0.00	0.00
Taxable Amount:		570750.00
CGST:	2.50	14268.75
SGST:	2.50	14268.75
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:NAVKAARTRADERS 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory