



# 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:	SB2025-26-15368	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	17011	Place Of Supply:	BERASIA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PUSHTI TRADERS 1 SHAKTIMAN CHAURAH, Madhya Pradesh, 463106	Consigned To, PUSHTI TRADERS 1 SHAKTIMAN CHAURAH, MADHYA PRADESH 463106		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BERASIA MADHYA PRADESH 23ANVPM7352D1ZS 23 ANVPM7352D	BERASIA MADHYA PRADESH 23ANVPM7352D1ZS 23 ANVPM7352D

Mill Name:PMASKOBA Driver No:

FSSAI No:

Ref By: PUSHTI

Season:24-25

Dispatched From:PMASKOBA

Lorry No:MH18BZ5540

To:BERASIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500

Sale Rate: 3755.00 + 0.00

Freight: 0.00 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1126500.00

Eway Bill No: 202087253085

CGST: 0.00 0.00

EwayBill ValidDat 04/12/2025

SGST: 0.00 0.00

e:

IGST: 5.00 56325.00

elInvoice f5c3abcf5b1101edfc08159101851ed5c1817f48bfa3ce4ee8098  
No: 07954273a1

Rate Diff./Qntl: 0.00

Ack: 122529828813670

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1182825.00

TCS: 0.000 0.00

TCS Net Payable: 1182825.00

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

Eleven Lakh Eighty Two Thousand Eight Hundred and Twenty 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