



# 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:	SB2025-26-16886	Transport Mode:	Road
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025
DO No:	18665	Place Of Supply:	ULHASNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD, Maharashtra, 421002		Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD, MAHARASHTRA 421002	
Bill To:	8862062062	Ship To:	8862062062
City:	ULHASNAGAR	City:	ULHASNAGAR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ARTPK9468N1ZI	Gst NO:	27ARTPK9468N1ZI
State Code:	27	State Code:	27
PAN No:	ARTPK9468N	PAN No:	ARTPK9468N
FSSAI No:		FSSAI No:	
TAN No:	PNEA35890B	TAN No:	PNEA35890B

Mill Name:ASHRIPUR  
FSSAI No:  
Ref By: PSTRADING  
Dispatched From:ASHRIPUR

Season:24-25  
Lorry No:MH45AV4646

Driver No:  
To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200
			Freight:		0.00		0.00
			Taxable Amount:				433200.00
Sale Rate:	3610.00 + 0.00		CGST:		2.50		10830.00
Grade:	ORD S/30 (S2)		SGST:		2.50		10830.00
Eway Bill No:	272096944113		IGST:		0.00		0.00
EwayBill ValidDat	16/12/2025		Rate Diff./Qntl:				0.00
e:			Other Expense:				0.00
eInvoice No:	76e2c9b1dfef4bcb7baf3e8558f01e326c08c05e61f5d76ee59273fa40d7af68		Round Off:				0.00
Ack:	122530067402792		Total Amount:				454860.00
			TCS:		0.000		0.00
			TCS Net Payable:				454860.00

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

Four Lakh Fifty Four Thousand Eight Hundred and Sixty 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

*AmJain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory