



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:	SB2025-26-16886	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		Consigned To, P S TRADING	
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD, Maharashtra, 421002		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

Driver No:

FSSAI No:

Ref By: PSTRADING

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:MH45AV4646

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
							433200.00
Sale Rate:	3610.00 + 0.00			Taxable Amount:			433200.00
Grade:	ORD S/30 (S2)			CGST:		2.50	10830.00
Eway Bill No:	272096944113			SGST:		2.50	10830.00
EwayBill				IGST:		0.00	0.00
ValidDat	16/12/2025			Rate Diff./Qntl:			0.00
e:				Other Expense:			0.00
elInvoice No:	76e2c9b1ddef4bcb7baf3e8558f01e326c08c05e61f5d76ee59273 fa40d7af68			Round Off:			0.00
Ack:	122530067402792			Total Amount:			454860.00
				TCS:		0.000	0.00
				TCS Net Payable:			454860.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory