



# 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:	SB2025-26-15196	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
DO No:	16844	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:MH45AX1581

Driver No:  
To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3700.00	555000
			Freight:		0.00		0.00
			Taxable Amount:				555000.00
Sale Rate:	3700.00 + 0.00		CGST:		2.50		13875.00
Grade:	ORD S/30 (S2)		SGST:		2.50		13875.00
Eway Bill No:	262086459413		IGST:		0.00		0.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	30/11/2025		Other Expense:				0.00
e:			Round Off:				0.00
eInvoice No:	bbe51cbde9d67f0435f71baf183eb4e24862bc8cf5dfacaf657b1cd1a69972a9		Total Amount:				582750.00
Ack:	122529807358956		TCS:		0.000		0.00
			TCS Net Payable:				582750.00

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

Five Lakh Eighty Two Thousand Seven Hundred and Fifty 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