



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:	SB2025-26-15053	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16662	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, Maharashtra, 411037	Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG, MAHARASHTRA 411037		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8007388999 PUNE Maharashtra 27AHPPR4021C1ZG 27 AHPPR4021C PNES32742D	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8007388999 PUNE MAHARASHTRA 27AHPPR4021C1ZG 27 AHPPR4021C PNES32742D

Mill Name:PMASKOBA Driver No:

FSSAI No:

Ref By: PAYALSUGAR

Season:24-25

Dispatched From:PMASKOBA

Lorry No:MH16CD0019

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3755.00	563250

Sale Rate:	3755.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		563250.00
Eway Bill No:	292085675444	CGST:	2.50	14081.25
EwayBill		SGST:	2.50	14081.25
ValidDat	28/11/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	4885e6db16743e1709ba3a089b8eb9c30903c61b8f355fcb5895d	Other Expense:		0.00
Ack:	4e8ae7f9acd	Round Off:		0.50
	122529787150526	Total Amount:		591413.00
		TCS:	0.000	0.00
		TCS Net Payable:		591413.00

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

Five Lakh Ninety One Thousand Four Hundred and Thirteen 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