



# NAV KAR 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:	SB2025-26-15052	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16714	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:	8007388999	Ship To,	8007388999
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AHPPR4021C1ZG	Gst NO:	27AHPPR4021C1ZG
State Code:	27	State Code:	27
PAN No:	AHPPR4021C	PAN No:	AHPPR4021C
FSSAI No:		FSSAI No:	
TAN No:	PNES32742D	TAN No:	PNES32742D

Mill Name:PMASKOBA  
FSSAI No:  
Ref By: PAYALSUGAR  
Dispatched From:PMASKOBA

Season:24-25  
Lorry No:MH14CP4817

Driver No:  
To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3755.00	600800

Sale	3755.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		600800.00
Grade: SUPER S/30 (S1)		CGST:	2.50	15020.00
Eway	252085675356	SGST:	2.50	15020.00
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 28/11/2025		Other Expense:		0.00
eInvoice 270110c64c14273fa254cbd1e821728c270ccac301b3643ab6726		Round Off:		0.00
No: 6a655504520		Total Amount:		630840.00
Ack: 122529787149636		TCS:	0.000	0.00
		TCS Net Payable:		630840.00

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

Six Lakh Thirty Thousand Eight Hundred and Forty 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 NAV KAR TRADERS

*Am Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory